| 10.17 WEST MARKET PARTNERS AND DO 22 GRANTS AND SUBSIDIES 1,000.00 | Vendor | Description | Amount Paid |
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| ALLIED WASTE SERVICES #997 ALLSTAR WASTE SYSTEMS, LLC ALPHA ENERGY LABORATORIES SUPPLIES 3,530.00 ALPHA-TALBOTT UTILITY DIST ALSCO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ALSCO, INC MAINT., REPAIRS AND SERVICE PERFORMED BY ALSCO, INC MAINT., REPAIRS AND SERVICE PERFORMED BY ALSCO, INC MAINT., REPAIRS AND SERVICE PERFORMED BY BERLOR HOLD AN | | | |
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| ALPHA-TALBOTT UTILITY DIST ALSCO INC ALSCO INC MAINT., REPAIRS AND SERVICE PERFORMED BY ALSCO, INC MAINT., REPAIRS AND SERVICE PERFORMED BY AMAINT., REPAIRS AND SERVICE PERFORMED BY AMAINT., REPAIRS AND SERVICE PERFORMED BY AMAINT., REPAIRS AND SERVICE PERFORMED BY AMBROSIA CATERING AMERICAN HOTEL REGISTER COMPANY AMERICAN HOTEL REGISTER COMPANY SUPPLIES AMERICAN LIGHTING & SUPPLY CO INC AMERICAN LIGHTING & SUPPLY CO INC SUPPLIES AMERICAN PAPER & TWINE CO SUPPLIES AMERICAN PAPER & TWINE CO SUPPLIES AMERICAN PAPER & TWINE CO AMERICAN PAPE | | | |
| ALSCO INC ALSCO | ALPHA ENERGY LABORATORIES | SUPPLIES | 3,530.00 |
| ALSCO INC ALSCO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 11,441.18 ALSCO INC UNCLASSIFIED EXPENSES 26.75 ALSCO INC MAINT., REPAIRS AND SERVICE PERFORMED BY 11,441.18 MAINT., REPAIRS AND SERVICE PERFORMED BY ALSCO, INC MAINT., REPAIRS AND SERVICE PERFORMED BY 32,340.95 ALSCO, INC MAINT., REPAIRS AND SERVICE PERFORMED BY 864.07 AMA DISTRIBUTING CO INC ITEMS FOR RESALE, REISSUE OR MANUFACTURE 324.00 AMERICAN HOTEL REGISTER COMPANY AMERICAN LIFT & MOBILITY INC. SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY 485.98 MARRICAN LIFT & MOBILITY INC. SUPPLIES AMERICAN PAPER & TWINE CO MAINT., REPAIRS AND SERVICE PERFORMED BY 110.60 AMERICAN PAPER & TWINE CO MAINT., REPAIRS AND SERVICE PERFORMED BY 110.60 TIEMS FOR RESALE, REISSUE OR MANUFACTURE 757.55 AMERICAN PAPER & TWINE CO TIEMS FOR RESALE, REISSUE OR MANUFACTURE 757.55 AMERICAN PAPER & TWINE CO TIEMS FOR RESALE, REISSUE OR MANUFACTURE 757.55 AMERICAN PAPER & TWINE CO TIEMS FOR RESALE, REISSUE OR MANUFACTURE 757.55 AMERICAN PAPER & TWINE CO TIEMS FOR RESALE, REISSUE OR MANUFACTURE 757.55 AMERICAN PAPER & TWINE CO TIEMS FOR RESALE, REISSUE OR MANUFACTURE 757.55 AMERICAN PAPER & TWINE CO TIEMS FOR RESALE, REISSUE OR MANUFACTURE 757.55 758.88 AMERICAN PAPER & TWINE CO MAINT., REPAIRS AND SERVICE PERFORMED BY 119.44 AMERICAN SOUTH PEST CONTROL LLC MAINT., REPAIRS AND SERVICE PERFORMED BY AMERICAN SOUTH PEST CONTROL LLC AMERICAN SOUTH PEST CONTROL LLC AMERICAN SOUTH PEST CONTROL LLC AMERICAN TOWEL AND RENTAL SERVICE INC MAINT., REPAIRS AND SERVICE PERFORMED BY 116.86 TIEMS FOR RESALE, REISSUE OR MANUFACTURE 21.846.25 AMERICAN TOWEL AND RENTAL SERVICE, INC. MAINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE, INC. MAINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE, INC. MAINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 TILLITIES AND FUEL 1,400.15 | | | |
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| AMBROSIA CATERING AMERICAN HOTEL REGISTER COMPANY AMERICAN LIFT & MOBILITY INC. SUPPLIES AMERICAN LIFT & MOBILITY INC. SUPPLIES AMERICAN LIFT & MOBILITY INC. SUPPLIES AMERICAN PAPER & TWINE CO AMERICAN SOUTH PEST CONTROL LLC AMERICAN SOUTH PEST CONTROL LLC AMERICAN SOUTH PEST CONTROL LLC AMERICAN STAMP & MARKING PRODUCTS INC AMERICAN TOWEL & RENTAL SERVICE INC AMERICAN TOWEL AND RENTAL SERVICE, INC. AMINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE, INC. AMINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE, INC. AMINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE, INC. AMINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE, INC. AMINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE, INC. AMINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE, INC. AMINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE, INC. AMINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND RENTAL SERVICE INC. AMINT., REPAIRS AND SERVICE PERFORMED BY 1,582.80 AMERICAN TOWEL AND | | | |
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| AMERICAN PAPER & TWINE CO AMERICAN SOUTH PEST CONTROL LLC AMERICAN SOUTH PEST CONTROL LLC AMERICAN SOUTH PEST CONTROL LLC AMERICAN STAMP & MARKING PRODUCTS INC AMERICAN TOWEL & RENTAL SERVICE INC AMERICAN TOWEL & RENTAL SERVICE, INC. AMERICAN TOWEL AND RENTAL SERVICE, INC. AMERICAN AMERICAN TOWEL AND RENTAL SERVICE, INC. AMERICAN TOWEL AND RENTAL SERVICE PERFORMED BY 1,582.80 11.582.80 22.60 AMERICAN TOWEL AND TOWEL TOWEL TOWEL TOWER | | | 6,300.00 |
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| AMERICAN SOUTH PEST CONTROL LLC AMERICAN STAMP & MARKING PRODUCTS INC AMERICAN TOWEL & RENTAL SERVICE INC AMERICAN TOWEL AND RENTAL SERVICE, INC. AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAS UTILITIES AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERICAN TOWEL AND FUEL TIEMS FOR RESALE, REISSUE OR MANUFACTURE TIEMS FOR RESALE, | | SUPPLIES | 3,268.34 |
| AMERICAN STAMP & MARKING PRODUCTS INC AMERICAN TOWEL & RENTAL SERVICE INC AMERICAN TOWEL AND RENTAL SERVICE, INC. AMERICAN TOWEL AND RENTAL SERVICE, INC. AMERICANA 76 AMERICA | | | 2,646.00 |
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| AMERICAN TOWEL AND RENTAL SERVICE, INC. AMERICANA 76 AMERIGAS AMERIGAS AMERIGAS UTILITIES AND FUEL UTILITIES AND FUEL 1,582.80 1,582.80 222.60 835.99 AMERIGAS - LEBANON 5138 UTILITIES AND FUEL 1,400.15 | | | |
| AMERICANA 76 ITEMS FOR RESALE, REISSUE OR MANUFACTURE 222.60 AMERIGAS UTILITIES AND FUEL 835.99 AMERIGAS - LEBANON 5138 UTILITIES AND FUEL 1,400.15 | | | |
| AMERIGAS UTILITIES AND FUEL 835.99 AMERIGAS - LEBANON 5138 UTILITIES AND FUEL 1,400.15 | | | |
| AMERIGAS - LEBANON 5138 UTILITIES AND FUEL 1,400.15 | | | |
| | | | 1,400.15 |
| | AMERIGAS-ADAMSVILLE | | 13,243.13 |

| Vendor | Description | Amount Paid |
|--------------------------------------------------------------------------|-----------------------------------------------------|-------------------|
| AMERIGAS-ADAMSVILLE | MOTOR VEHICLE OPERATION | 3,417.27 |
| AMERIGAS-CHATTANOOGA | UTILITIES AND FUEL | 319.95 |
| AMERIGAS-COOKEVILLE | UTILITIES AND FUEL | 18,502.76 |
| AMERIGAS-KINGSPORT | UTILITIES AND FUEL | 15,654.20 |
| AMERIGAS-KNOXVILLE | UTILITIES AND FUEL | 2,879.68 |
| AMERIGAS-LEWISBURG | UTILITIES AND FUEL | 2,137.98 |
| AMERIGAS-MEMPHIS | UTILITIES AND FUEL | 14,166.34 |
| AMERIGAS-MURFREESBORO | UTILITIES AND FUEL | 89,279.71 |
| AMERIGAS-NASHVILLE | UTILITIES AND FUEL | 4,944.73 |
| AMERIGAS-NASHVILLE | SUPPLIES MAINT, REPAIRS AND SERVICE PERFORMED BY | 52.00 |
| AMERIPRIDE AMERIPRIDE | | 18,009.70 |
| AMERIPRIDE AMERIPRIDE LINEN & APPAREL SERVICES | SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY | 43.05 148.50 |
| AMERIPRIDE LINEN & APPAREL SERVICES AMERIPRIDE LINEN & APPAREL SERVICES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 148.30 |
| AMERIPRIDE SERVICES, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 134.10 |
| AMERIPRIDE UNIFORM SERVICES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 14.35 |
| AMERIPRIDE UNIFORM SERVICES | SUPPLIES | 129.15 |
| AMX IMAGING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 178.00 |
| AMX IMAGING | SUPPLIES | 86.00 |
| ANDERSON COUNTY GOVERNMENT | GRANTS AND SUBSIDIES | 18,225.50 |
| ANDERSON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 100,000.00 |
| ANDY FANCHER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| ANNS MARKET & DELI & CONCORD ENVIRON | GRANTS AND SUBSIDIES | 2,345.40 |
| APPALACHIAN ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 9,673.21 |
| APPALACHIAN OIL COMPANY & WINGFIELD | GRANTS AND SUBSIDIES | 3,032.70 |
| APPALACHIAN OIL COMPANY AND WINGFIELD | GRANTS AND SUBSIDIES | 1,112.52 |
| APPALACHIAN POWER | UTILITIES AND FUEL | 28,297.41 |
| APPALACHIAN TRAIL CONSERVANCY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 268.41 |
| APPLE'S HTNG & A/C SVC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 55.00 |
| AQUA AZUL CORPORATION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 636.94 |
| AQUATIC CRITTER INC. | SUPPLIES | 110.15 |
| AQUIS COMMUNICATIONS INC | COMMUNICATION AND SHIPPING COSTS | 1,204.59 |
| ARAMARK FOOD & SUPPORT SERVICE | SUPPLIES | 2,300.00 |
| ARAMARK UNIFORM SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 109.83 |
| ARAMARK UNIFORM SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 132.03 |
| ARAMARK UNIFORM SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 301.23 |
| ARAMARK UNIFORM SERVICES INC ARCHAEOLOGICAL, HISTORICAL& ENVIRONMENTAL | SUPPLIES GRANTS AND SUBSIDIES | 34.40 1,869.60 |
| ARCHER AIR COND SER CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,416.66 |
| ARLEN TERMINALS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 74.50 |
| ARROW EXTERMINATORS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 111.00 |
| ART PANCAKES RENT ALL INC | RENTALS AND INSURANCE | 164.99 |
| ART VENTURE SCREEN PRINTING INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 853.20 |
| ASAP SOFTWARE | SUPPLIES | 280,969.44 |
| ASCO & WASTE SERVICES OF MS | UTILITIES AND FUEL | 566.43 |
| ASHWORTH INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,957.64 |
| ASPEN PUBLISHERS INC | SUPPLIES | 1,043.00 |
| ASSOC. OF AMERICAN STATE GEOLOGISTS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| ASSOCIATION OF BOARDS OF CERTIFICATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,800.00 |
| ASSOCIATION OF GOVERNMENT ACCOUNTANTS | GRANTS AND SUBSIDIES | 350.00 |
| AST TESTING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 502.00 |
| AT & T | COMMUNICATION AND SHIPPING COSTS | 98.69 |
| AT & T | COMMUNICATION AND SHIPPING COSTS | 371.45 |
| AT & T | COMMUNICATION AND SHIPPING COSTS | 214.00 |
| AT & T AT & T | UTILITIES AND FUEL COMMUNICATION AND SHIPPING COSTS | 304.77 745.50 |
| AT & T | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 88.90 |
| AT & T ADV AND PUB DIRECTORY SALES | SUPPLIES | 185.54 |
| AT & T PRO-CLUB | UTILITIES AND FUEL | 0.79 |
| AT & T PRO-CLUB | COMMUNICATION AND SHIPPING COSTS | 118.96 |
| AT & T TELECONFERENCE SERVICES | COMMUNICATION AND SHIPPING COSTS | 467.90 |
| AT&T | COMMUNICATION AND SHIPPING COSTS | 14.98 |
| AT&T ADVERTISING & PUBLISHING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,609.18 |
| AT&T ADVERTISING & PUBLISHING | UNCLASSIFIED EXPENSES | 12.73 |
| ATHENS PAPER | PRINTING DUPLICATING AND FILM PROCESSING | 6,093.40 |
| ATHENS PAPER | COMMUNICATION AND SHIPPING COSTS | 385.00 |
| ATHENS PAPER | SUPPLIES | 3,213.33 |
| ATHENS PAPER COMPANY | PRINTING DUPLICATING AND FILM PROCESSING | 4,766.55 |
| ATHENS PAPER COMPANY | COMMUNICATION AND SHIPPING COSTS | 243.95 |
| ATHENS UTILITIES | UTILITIES AND FUEL | 242.21 |

| Vendor | Description | Amount Paid |
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| ATLANTA DELL MARKETING LP | SUPPLIES | 1,069.00 |
| ATMOS | UTILITIES AND FUEL | 4,674.68 |
| ATS SECURITY SYSTEMS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 252.00 |
| AUDREY BENSON | RENTALS AND INSURANCE | 180.00 |
| AUSTIN PEAY STATE UNIV | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 9,000.00 |
| AUTO MAGIC DETAILING | MOTOR VEHICLE OPERATION | 1,300.00 |
| AUTO-CHLOR SYSTEM | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,521.41 |
| AUTO-CHLOR SYSTEM | SUPPLIES | 2,155.56 |
| AUTO-CHLOR SYSTEM | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,032.30 |
| AUTO-CHLOR SYSTEM OF MID SOUTH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 389.15 |
| AUTO-CHLOR SYSTEM OF MID SOUTH | SUPPLIES | 490.92 |
| AUTO-CHLOR SYSTEM OF MID SOUTH | RENTALS AND INSURANCE | 509.85 |
| AUTOMATIC SECURITY ALARMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 536.25 |
| AVNER VENGOSH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 641.24 |
| AYERS DISTRIBUTING COMPANY | SUPPLIES | 1,046.00 |
| B & E IRRIGATION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,258.46 |
| B & G SUPPLY CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 27.89 |
| B P PRODUCTS | GRANTS AND SUBSIDIES | 149,149.87 |
| B&W WHOLESALE DISTRIBUTORS INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,630.88 |
| BACKWOODS BACKHOE & LANDSCAPING BALDD TREE COMPANY | SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY | 300.00 |
| BAIRD TREE COMPANY BAR-B-CUTIE DRIVE-IN INC | SUPPLIES | 4,035.00 264.50 |
| BARBER OIL COMPANY AND OUANTUM | GRANTS AND SUBSIDIES | 7,024.30 |
| BARKER BROTHERS WASTE, INC | UTILITIES AND FUEL | 2,147.91 |
| BARKER BROTHERS WASTE, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 105.00 |
| BARKY BEAVER MULCH & SOIL MIX INC | SUPPLIES | 2,350.00 |
| BARNES STRIPING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 450.00 |
| BARRETT CONST CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 6,357.43 |
| BART STURDIVANT SERVICE | SUPPLIES | 398.26 |
| BATSON & PHILLIPS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 75.00 |
| BATTERIES PLUS | SUPPLIES | 145.98 |
| BATTERIES PLUS | SUPPLIES | 636.86 |
| BATTLE OF NASHVILLE PRESERVATION SOCIETY | GRANTS AND SUBSIDIES | 21,000.00 |
| BAXTER WATER DEPT | UTILITIES AND FUEL | 11,422.96 |
| BEACH OIL COMPANY INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 8,853.12 |
| BEATY'S SEPTIC SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 200.00 |
| BECKMAN METAL WORKS | SUPPLIES | 78.75 |
| BEDFORD COUNTY SOLID WASTE AUTHORITY | GRANTS AND SUBSIDIES | 7,099.40 |
| BEECH GROVE CONFEDERATE CEMETERY | GRANTS AND SUBSIDIES | 882.10 |
| BEERSHEBA SPRINGS MARKET | SUPPLIES | 26.41 |
| BELZ INVESTCO AND ENSAFE INC | GRANTS AND SUBSIDIES | 115,534.01 |
| BEN LOMAND COMMUNICATIONS | COMMUNICATION AND SHIPPING COSTS | 495.78 |
| BEN LOMAND RURAL TELEPHONE | COMMUNICATION AND SHIPPING COSTS | 2,177.44 |
| BEN LOMAND TELEPHONE COOP INC | COMMUNICATION AND SHIPPING COSTS | 1,684.94 |
| BEN MEADOWS COMPANY | SUPPLIES | 4,559.41 |
| BENNETT INDUSTRIES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 208.25 |
| BENOIST BROS SUPPLY | SUPPLIES | 85.58 |
| BENTON COUNTY ELECTRIC SYSTEM | UTILITIES AND FUEL | 26,466.84 |
| BENTON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 3,912.30 |
| BEST BUY GOV, LLC | EQUIPMENT | 323.75 |
| BETTY ANN AND BILLY W. WRIGHT | RENTALS AND INSURANCE | 180.00 |
| BETTY MCAMIS AND ENSAFE INC | GRANTS AND SUBSIDIES | 502.71 |
| BIG CREEK UTILITY DISTRICT | UTILITIES AND FUEL | 356.77 |
| BILL MCCONNELL AND S&ME | GRANTS AND SUBSIDIES | 12,243.46 |
| BILLY M BYRD BLACKWELDER TERMITE CONTROL INC | MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY | 100.00 155.00 |
| BLACKWELDER TERMITE CONTROL INC | SUPPLIES | 80.00 |
| BLEDSOE TELEPHONE COOPERATIVE | COMMUNICATION AND SHIPPING COSTS | 751.16 |
| BLEDSOE TELEPHONE COOPERATIVE | COMMUNICATION AND SHIPPING COSTS | 376.03 |
| BLEDSOE TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 13,111.08 |
| BLEDSOE TELEPHONE COOPERATIVE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,922.36 |
| BLINKER LITE SAFETY INC | RENTALS AND INSURANCE | 130.00 |
| BLOUNT COUNTY SHERIFF | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20.00 |
| BOARD OF PUBLIC UTILITIES | UTILITIES AND FUEL | 76,361.40 |
| BOBBY FRYAR TRUCKING CO INC | SUPPLIES | 1,647.29 |
| BOBBY W PINEGAR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 250.00 |
| BOLIVAR ENERGY AUTHORITY | UTILITIES AND FUEL | 1,691.59 |
| BOOKS INTERNATIONAL INC | SUPPLIES | 53.00 |
| BRADLEY & LAURA SNYDER AND MARION | GRANTS AND SUBSIDIES | 14,301.45 |
| BRADLEY COUNTY | RENTALS AND INSURANCE | 3,600.00 |
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| Vendor | Description | Amount Paid |
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| BRADLEY COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 11,455.50 |
| BRADLEY PROPANE - ETOWAH TN | UTILITIES AND FUEL | 277.70 |
| BRADLEY PROPANE - ETOWAH TN | RENTALS AND INSURANCE | 49.20 |
| BRENT A COX | TRAVEL | 135.00 |
| BRENTWOOD LAWNMOWER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 341.12 |
| BRENTWOOD LAWNMOWER SHOP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 60.04 |
| BRIGGS INC | SUPPLIES | 2,930.48 |
| BRIGGS INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 28,045.34 |
| BRISTOL HISTORICAL ASSOCIATION | GRANTS AND SUBSIDIES | 315.72 |
| BROADVIEW GROCERY | UTILITIES AND FUEL | 36.02 |
| BROADWAY ELECTRIC SERVICE INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 12,258.44 |
| BROMLEY TOMATO CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 332.50 |
| BROTHER INTERNATIONAL CORP | SUPPLIES | 391.40 |
| BROTHER INTERNATIONAL CORPORATION | SUPPLIES | 2,755.20 |
| BROWN'S SHOPLITE | MOTOR VEHICLE OPERATION | 38.10 |
| BUCHART-HORN INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 53,926.89 |
| BUILDING SERVICES CONCEPTS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 702.00 |
| BUILDING SYSTEMS TECHNOLOGY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 726.01 |
| BURCH SUPPLY CO | SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES | 395.70 |
| BUREAU VERITAS NORTH AMERICA INC BURKETT FARMS | PROFESSIONAL AND ADMINISTRATIVE SERVICES MAINT, REPAIRS AND SERVICE PERFORMED BY | 1 000 00 |
| BURNETTS FUEL CENTER AND COMPLIANCE ENGI | GRANTS AND SUBSIDIES | 1,000.00 14,133.76 |
| BUTTON FIRE EXTINGUISHER SALES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 14,133.76 538.00 |
| BWI-MEMPHIS INC | SUPPLIES | 789.59 |
| BYRDS ELECTRIC MOTOR SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 774.00 |
| BYRDSTOWN-PICKETT COUNTY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| C C DICKSON CO | SUPPLIES | 122.04 |
| C W PUCKETT | RENTALS AND INSURANCE | 180.00 |
| CABELA'S MARKETING AND BRAND MGMT INC | COMMUNICATION AND SHIPPING COSTS | 18.95 |
| CABELA'S MARKETING AND BRAND MGMT INC | SUPPLIES | 810.94 |
| CALFEE'S MARKET AND S&ME INC | GRANTS AND SUBSIDIES | 6,565.64 |
| CALLAWAY GOLF SALES COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,159.92 |
| CALLAWAY GOLF SALES COMPANY | SUPPLIES | 1,935.50 |
| CALLAWAY GOLF SALES COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 29.00 |
| CALUMET PHOTOGRAPHIC INC | SUPPLIES | 823.76 |
| CAMCOR INC | SUPPLIES | 570.03 |
| CAMDEN WATER & SEWER | UTILITIES AND FUEL | 239.40 |
| CAMERA BOUTIQUE INC | SUPPLIES | 237.71 |
| CAMPBELL COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 11,411.40 |
| CAMPER CORRAL | MOTOR VEHICLE OPERATION | 25.00 |
| CANEY FORK ELECTRIC COOP | UTILITIES AND FUEL | 256.71 |
| CANEY FORK ELECTRIC COOP INC | UTILITIES AND FUEL | 18,191.29 |
| CANTER OIL COMPANY | GRANTS AND SUBSIDIES | 21,064.36 |
| CAPITOL CITY BOLT & SCREW INC | SUPPLIES | 76.72 |
| CARL CULBERTSON AND WINGFIELD | GRANTS AND SUBSIDIES | 8,829.61 |
| CAROLINA IMAGING PRODUCTS | SUPPLIES | 26,076.29 |
| CARQUEST AUTO PARTS STORES | RENTALS AND INSURANCE | 18.00 |
| CARQUEST OF LEBANON | SUPPLIES | 18.00 |
| CARQUEST OF LEBANON | RENTALS AND INSURANCE | 18.00 |
| CARQUEST OF SAVANNAH | SUPPLIES | 185.72 |
| CARRIE KRAFT MACDOUGALL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| CARRIER'S PAINTING & CONST | MAINT., REPAIRS AND SERVICE PERFORMED BY | 153,631.30 |
| CARROLL COUNTY ELECTRIC DEPARTMENT | GRANTS AND SUBSIDIES | 25,923.45 |
| CARROLL COUNTY EXECUTIVE | UTILITIES AND FUEL | 28,362.06 |
| CARROLL COUNTY EXECUTIVE CARROLL COUNTY HISTORICAL SOCIETY | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 24,412.50 3,334.48 |
| CARTER COUNTY SOLID WASTE | UTILITIES AND FUEL | 3,334.48 48.90 |
| CARTER COUNTY SOLID WASTE | GRANTS AND SUBSIDIES | 5,371.00 |
| CARYVILLE JACKSBORO UTIL COMM | UTILITIES AND FUEL | 14,473.28 |
| CASTALIAN SPRINGS-BETHPAGE UTILITY DIST | UTILITIES AND FUEL | 2,874.48 |
| CASTLEWORKS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 175.00 |
| CDW GOVERNMENT INC | SUPPLIES | 1,770.66 |
| CENTER FOR DECENTRALIZED | GRANTS AND SUBSIDIES | 75.00 |
| CENTER FOR HUMAN DEVELOPMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 680.00 |
| CENTER FOR NONPROFIT MANAGEMENT | SUPPLIES | 125.00 |
| CENTER GROVE-WINCHESTER SPRINGS | UTILITIES AND FUEL | 106.83 |
| CENTRAL PARKING SYSTEM | RENTALS AND INSURANCE | 750.00 |
| CENTRIC ARCHITECTURE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,568.75 |
| CENTURY TEL | COMMUNICATION AND SHIPPING COSTS | 9,258.69 |
| CHARLES W & JUANITA GARDNER | RENTALS AND INSURANCE | 3,650.37 |
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| CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS PROFESSIONAL AND ADMINISTRATIVE SERVICES CHATTANOOGA COCA-COLA BOTTLING CO. ITEMS FOR RESALE, REISSUE OR MANUFACTURE 1,218 CHATTANOOGA TIMES FREE PRESS PROFESSIONAL AND ADMINISTRATIVE SERVICES CHAUTEL PALL MALL UTILITY DISTRICT UTILITIES AND FUEL 174 CHEMPRO SERVICES INC MAINT., REPAIRS AND SERVICE PERFORMED BY CHEMPRO SERVICES INC MAINT., REPAIRS AND SERVICE PERFORMED BY THEMS FOR RESALE, REISSUE OR MANUFACTURE TOWN CHESTER COUNTY MAYOR UTILITIES AND FUEL TOWN CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY CHILTON TURF CENTER CHIMNEYMASTER MAINT., REPAIRS AND SERVICE PERFORMED BY THEMS FOR RESALE, REISSUE OR MANUFACTURE TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN | 0.06 4.95 1.69 8.59 |
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| CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS CHARTER COMMUNICATIONS PROFESSIONAL AND ADMINISTRATIVE SERVICES 2,674 CHATTANOOGA COCA-COLA BOTTLING CO. ITEMS FOR RESALE, REISSUE OR MANUFACTURE CHATTANOOGA FIRE PROTECTION MAINT., REPAIRS AND SERVICE PERFORMED BY CHATTANOOGA TIMES FREE PRESS PROFESSIONAL AND ADMINISTRATIVE SERVICES CHAUTEL PALL MALL UTILITY DISTRICT UTILITIES AND FUEL CHEMPRO SERVICES INC MAINT., REPAIRS AND SERVICE PERFORMED BY CHEROKEE PUBLICATIONS ITEMS FOR RESALE, REISSUE OR MANUFACTURE CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY CHILTON TURE CENTER CHIMNEYMASTER CHIMNEYMASTER CHINNEYMASTER CHINNEYMASTER CHRISTOPHER EQUIPMENT CHRISTOPHER EQUIPMENT, INC CHROMATICS SUPPLIES SUPPLIES CHUCKEY UTILITY DIST UTILITIES AND FUEL CHYLLES AND SAFETY SUPPLIES | 8.59 |
| CHARTER COMMUNICATIONS CHATTANOOGA COCA-COLA BOTTLING CO. ITEMS FOR RESALE, REISSUE OR MANUFACTURE CHATTANOOGA TIRE PROTECTION MAINT., REPAIRS AND SERVICE PERFORMED BY CHATTANOOGA TIMES FREE PRESS CHAUTEL PALL MALL UTILITY DISTRICT CHEMPRO SERVICES INC CHEMPRO SERVICES INC CHEMPRO SERVICES INC CHEMPRO SERVICES INC CHECKEE PUBLICATIONS ITEMS FOR RESALE, REISSUE OR MANUFACTURE CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY CHILTON TURE CENTER CHILTON TURE CENTER CHILTON TURE CENTER CHINGS PETROLEUM EQUIPMENT CHRIS COLLINS & PETROLEUM EQUIPMENT CHRIS COLLINS & PETROLEUM EQUIPMENT CHRISTOPHER EQUIPMENT, INC CHROMATICS CHOMATICS CHUCKEY UTILITY DIST CINTAS FIRST AID & SAFETY SUPPLIES CINTAS FIRST AID & SAFETY SUPPLIES CINTAS FIRST AID AND SAFETY F59 CIRCLE K STORES INC CHROMAS ON SUBSIDIES CHILTON SAME SUBSIDIES CITY OF BRADFORD GRANTS AND SUBSIDIES CITY OF BRADFORD GRANTS AND SUBSIDIES CHAUSE CITY OF BRADFORD GRANTS AND SUBSIDIES CITY OF CAMDEN CITY OF CELINA UTILITIES AND FUEL CITY OF CELINA UTILITIES AND SUBSIDIES CITY OF CELINA UTILITIES AND FUEL CITY OF CELINA | |
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| CHESTER COUNTY MAYOR CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY CHILTON TURF CENTER CHIMNEYMASTER CHINNEYMASTER CHRIS COLLINS & PETROLEUM EQUIPMENT CHRIS COLLINS & PETROLEUM EQUIPMENT GRANTS AND SUBSIDIES CHRISTOPHER EQUIPMENT, INC CHROMATICS CHUCKEY UTILITY DIST CINTAS FIRST AID & SAFETY CINTAS FIRST AID & SAFETY CINTAS FIRST AID AND SAFETY SUPPLIES CIRCLE K STORES INC CITIZENS GAS UTILITY DISTRICT CITY LUMBER CO CITY OF BRADFORD CITY OF BRADFORD CITY OF CAMPUNIA CITY OF CAMPUNILE GRANTS AND SUBSIDIES CITY OF CARYVILLE GRANTS AND SUBSIDIES CITY OF CARYVILLE CITY OF CELINA UTILITIES AND FUEL 1,806 CITY OF CELINA UTILITIES AND FUEL 1,806 CITY OF CELINA UTILITIES AND FUEL 1,806 CITY OF CELINA UTILITIES AND FUEL 1,806 CITY OF CELINA LITH TITLES AND FUEL 1,806 CITY OF CELINA | |
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| CHILTON TURF CENTER CHIMNEYMASTER CHRIS COLLINS & PETROLEUM EQUIPMENT CHRISTOPHER EQUIPMENT, INC CHROMATICS CHUCKEY UTILITY DIST CINTAS FIRST AID & SAFETY CINTAS FIRST AID AND SAFETY F59 CIRCLE K STORES INC CITY LUMBER CO CITY OF BRADFORD CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CAMPULLE CHANNEY SUPPLIES SUPPLIES CHANTS AND SUBSIDIES CHANTS AND SUBSIDIES CITY OF CARYVILLE CRANTS AND SUBSIDIES CRANTS AND SUBSIDIES CRANTS AND SUBSIDIES CITY OF CARYVILLE CRANTS AND SUBSIDIES COMMANDED COMMAN | 2.84 |
| CHIMNEYMASTER CHRIS COLLINS & PETROLEUM EQUIPMENT CHRISTOPHER EQUIPMENT, INC CHROMATICS CHUCKEY UTILITY DIST CINTAS FIRST AID & SAFETY CINTAS FIRST AID AND SAFETY F59 CIRCLE K STORES INC CITIZENS GAS UTILITY DISTRICT CITY LUMBER CO CITY OF BRADFORD CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CARYVILLE CHANGES AND SUBSIDIES CHANGES AND SUBSIDIES CITY OF CARYVILLE CITY OF CARYVILLE CRANTS AND SUBSIDIES CITY OF CELINA MAINT., REPAIRS AND SUBSIDIES S,168 | |
| CHRIS COLLINS & PETROLEUM EQUIPMENT CHRISTOPHER EQUIPMENT, INC RENTALS AND INSURANCE CHROMATICS CHUCKEY UTILITY DIST CHUCKEY UTILITY DIST CINTAS FIRST AID & SAFETY SUPPLIES CINTAS FIRST AID AND SAFETY SUPPLIES CIRCLE K STORES INC GRANTS AND SUBSIDIES CITIZENS GAS UTILITY DISTRICT CITY LUMBER CO CITY OF BRADFORD CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CAMDEN CITY OF CARYVILLE GRANTS AND SUBSIDIES CITY OF CARYVILLE CITY OF CELINA UTILITIES AND FUEL 1,806 CITY OF CELINA RENTALS AND SUBSIDIES 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,168 8,18 8,1 | 6.53 |
| CHRISTOPHER EQUIPMENT, INC RENTALS AND INSURANCE SUPPLIES CHUCKEY UTILITY DIST CHUCKEY UTILITY DIST CINTAS FIRST AID & SAFETY CINTAS FIRST AID AND SAFETY SUPPLIES CIRCLE K STORES INC CITIZENS GAS UTILITY DISTRICT CITY LUMBER CO CITY OF BRADFORD CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CAMDEN CITY OF CARYVILLE GRANTS AND SUBSIDIES 15,880 CITY OF CELINA UTILITIES AND FUEL 1,806 | |
| CHROMATICS CHUCKEY UTILITY DIST CHUCKEY UTILITY DIST UTILITIES AND FUEL 1,488 CINTAS FIRST AID & SAFETY SUPPLIES CINTAS FIRST AID AND SAFETY F59 SUPPLIES CITCLE K STORES INC GRANTS AND SUBSIDIES CITIZENS GAS UTILITY DISTRICT UTILITIES AND FUEL CITY OF BRADFORD GRANTS AND SUBSIDIES CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CAMDEN GRANTS AND SUBSIDIES CITY OF CARYVILLE GRANTS AND SUBSIDIES CITY OF CARYVILLE GRANTS AND SUBSIDIES 15,880 CITY OF CELINA UTILITIES AND FUEL 1,806 | |
| CHUCKEY UTILITY DIST CINTAS FIRST AID & SAFETY SUPPLIES CINTAS FIRST AID AND SAFETY F59 CIRCLE K STORES INC CITIZENS GAS UTILITY DISTRICT CITY LUMBER CO CITY OF BRADFORD CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CARYVILLE GRANTS AND SUBSIDIES 15,880 CITY OF CELINA UTILITIES AND FUEL 1,806 | 0.00 |
| CINTAS FIRST AID & SAFETY CINTAS FIRST AID AND SAFETY F59 CIRCLE K STORES INC CITIZENS GAS UTILITY DISTRICT CITY LUMBER CO CITY OF BRADFORD CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CARYVILLE CITY OF CARYVILLE GRANTS AND SUBSIDIES CITY OF CARYVILLE GRANTS AND SUBSIDIES CITY OF CARYVILLE GRANTS AND SUBSIDIES 15,880 CITY OF CELINA UTILITIES AND FUEL 1,806 | |
| CINTAS FIRST AID AND SAFETY F59 CIRCLE K STORES INC CITIZENS GAS UTILITY DISTRICT CITY LUMBER CO CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CAMDEN CITY OF CARYVILLE CITY OF CARYVILLE CITY OF CELINA SUPPLIES GRANTS AND SUBSIDIES 41,911 CITY OF CARYVILLE GRANTS AND SUBSIDIES 60,376 CITY OF CELINA UTILITIES AND FUEL 1,806 | 8.17 |
| CIRCLE K STORES INC CITIZENS GAS UTILITY DISTRICT CITY LUMBER CO CITY LUMBER CO CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CAMDEN CITY OF CARYVILLE CITY OF CARYVILLE CITY OF CELINA GRANTS AND SUBSIDIES CITY OF CELINA GRANTS AND SUBSIDIES CITY OF CELINA COMMANDER CITY OF CELINA GRANTS AND SUBSIDIES CITY OF CELINA COMMAND COMM | 6.95 |
| CITY LUMBER CO SUPPLIES GRANTS AND SUBSIDIES 41,911 CITY OF BYRDSTOWN WATER & SEWER DEPT UTILITIES AND FUEL 193 CITY OF CAMDEN GRANTS AND SUBSIDIES 60,376 CITY OF CARYVILLE GRANTS AND SUBSIDIES 15,880 CITY OF CELINA UTILITIES AND FUEL 1,806 | 9.03 |
| CITY OF BRADFORD CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CAMDEN CITY OF CARYVILLE CITY OF CARYVILLE CITY OF CELINA GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES 15,880 CITY OF CELINA UTILITIES AND FUEL 1,806 | |
| CITY OF BYRDSTOWN WATER & SEWER DEPT CITY OF CAMDEN CITY OF CARYVILLE CITY OF CARYVILLE CITY OF CELINA UTILITIES AND FUEL 193 60,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 67,376 | 8.19 |
| CITY OF CAMDEN GRANTS AND SUBSIDIES 60,376 CITY OF CARYVILLE GRANTS AND SUBSIDIES 15,880 CITY OF CELINA UTILITIES AND FUEL 1,806 | |
| CITY OF CARYVILLE GRANTS AND SUBSIDIES 15,880 CITY OF CELINA UTILITIES AND FUEL 1,806 | |
| CITY OF CELINA UTILITIES AND FUEL 1,806 | |
| | |
| CITY OF CHATTANOOGA UTILITIES AND FUEL 354 | 4.36 |
| | 7.83 |
| CITY OF CLEVELAND GRANTS AND SUBSIDIES 8,402 | |
| CITY OF CLINTON GRANTS AND SUBSIDIES 12,308 | 8.00 |
| | 8.20 |
| CITY OF EAGLEVILLE GRANTS AND SUBSIDIES 45,657 | |
| CITY OF ETOWAH UTILITIES DEPT UTILITIES AND FUEL 8,440 | |
| CITY OF GALLATIN GRANTS AND SUBSIDIES 2,800 CITY OF GOODLETTSVILLE GRANTS AND SUBSIDIES 920 | 0.00 |
| CITY OF GOODLETTSVILLE GRANTS AND SUBSIDIES 920 CITY OF HARROGATE GRANTS AND SUBSIDIES 13,500 | |
| CITY OF HENDERSON WATER & GAS DEPT UTILITIES AND FUEL 6,335 | |
| CITY OF JACKSON GRANTS AND SUBSIDIES 18,879 | |
| CITY OF KINGSPORT UTILITIES AND FUEL 13,109 | 9.62 |
| CITY OF KINGSPORT TN UTILITIES AND FUEL 21,519 | |
| CITY OF KNOXVILLE GRANTS AND SUBSIDIES 100,000 | |
| CITY OF LINDEN UTILITIES AND FUEL 1,573 | |
| | 2.53 7.47 |
| CITY OF MARTVILLE STILLTIES STILLTIES AND FOLL 207 CITY OF MEMPHIS GRANTS AND SUBSIDIES 29,658 | |
| CITY OF MEMPHIS GRANTS AND SUBSIDIES 144,147 | |
| CITY OF PORTLAND PARKS & RECREATION GRANTS AND SUBSIDIES 19,104 | |
| CITY OF RIDGETOP GRANTS AND SUBSIDIES 20,659 | 9.48 |
| CITY OF RUTHERFORD GRANTS AND SUBSIDIES 11,670 | |
| CITY OF SEVIERVILLE GRANTS AND SUBSIDIES 84,480 | |
| CITY OF SHELBYVILLE GRANTS AND SUBSIDIES 1,200 | |
| CITY OF SOUTH PITTSBURG GRANTS AND SUBSIDIES 15,524 CITY OF SPARTA GRANTS AND SUBSIDIES 17,110 | |
| CITY OF SPARTA GRANTS AND SUBSIDIES 17,110 CITY OF TELLICO PLAINS GRANTS AND SUBSIDIES 15,750 | |
| | 3.97 |
| CITY OF TIPTONVILLE GRANTS AND SUBSIDIES 3,053 | |
| CITY OF TRENTON GRANTS AND SUBSIDIES 4,693 | |
| CITY OF TULLAHOMA GRANTS AND SUBSIDIES 124,242 | 2.42 |
| CITY OF WAVERLY GRANTS AND SUBSIDIES 87,456 | |
| CITY OF WAVERLY UTILITIES UTILITIES AND FUEL 1,124 | |
| CITY OF WOODBURY GRANTS AND SUBSIDIES 47,657 | 7.92 |
| | 2 00 |
| CLEAN HARBORS ENV SERVICES OTILITIES AND FUEL 3,916 PROFESSIONAL AND ADMINISTRATIVE SERVICES 56,297 | 2.00 |
| CLEAN SYSTEMS INC DBA ONE-HOUR GRANTS AND SUBSIDIES 128,592 | 6.25 |
| | 6.25 7.40 |
| CLEAR PROPERTIES LLC MAINT., REPAIRS AND SERVICE PERFORMED BY 8,036 | 6.25 7.40 |

| Vendor | Description | Amount Paid |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------|
| CLEAVER CONSTRUCTION COMPANY, INC. | SUPPLIES | 273.00 |
| CLEVELAND DAILY BANNER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 267.75 |
| CLEVELAND UTILITIES | UTILITIES AND FUEL | 113.59 |
| CLINTON UTILITIES BOARD - ELECTRIC DEPT | UTILITIES AND FUEL | 58,870.44 |
| CLUB FORMS | SUPPLIES | 462.46 |
| CLYDE DAVENPORT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 125.00 |
| CMS UNIFORMS & EQUIPMENT INC | SUPPLIES | 526.45 |
| COASTAL MART, INC. | GRANTS AND SUBSIDIES | 27,517.66 |
| COCA COLA BOTTLING COMPANY CONSOLIDATED COCA COLA BTLG CO TULLAHOMA | ITEMS FOR RESALE, REISSUE OR MANUFACTURE ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 8,071.79 1,537.50 |
| COCA COLA BIEG CO TOLLAHOMA COCA COLA ENTERPRISES | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,654.28 |
| COCA-COLA ENTERPRISES | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 789.28 |
| COCKE COUNTY | RENTALS AND INSURANCE | 3,220.00 |
| COCKRELL BANANA CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 910.35 |
| COFER LATHE CRAFT INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 249.55 |
| COFFEE COUNTY | RENTALS AND INSURANCE | 2,200.00 |
| COFFMAN OIL COMPANY INC | GRANTS AND SUBSIDIES | 23,145.30 |
| COLE PARMER INSTRUMENT CO | SUPPLIES | 216.53 |
| COLES DO IT CENTER | SUPPLIES | 41.34 |
| COLLINS OIL COMPANY AND QUANTUM | GRANTS AND SUBSIDIES | 315.00 |
| COLONIAL HEIGHTS HARDWARE | SUPPLIES | 2,148.35 |
| COLUMBIA POWER & WATER SYSTEM | UTILITIES AND FUEL | 84.64 |
| COMCAST | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 119.89 |
| COMCAST | UNCLASSIFIED EXPENSES | 7.00 |
| COMCAST CABLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 8,882.29 |
| COMCAST CABLE | UNCLASSIFIED EXPENSES | 59.75 |
| COMM. SPEC., INC. | RENTALS AND INSURANCE | 900.00 |
| COMMUNICATIONS EVOLUTIONS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 700.00 |
| COMMUNITY REHABILITATION AGENCIES OF TN | MAINT., REPAIRS AND SERVICE PERFORMED BY | 51,543.17 |
| COMPNET INTERNET SERVICES LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 239.85 |
| CONCORD PARTNERS LLC & TVG ENVIRONEMNTAL | GRANTS AND SUBSIDIES | 1,494.37 |
| CONNEY SAFETY PRODUCTS | SUPPLIES | 262.79 |
| CONOCOPHILLIPS COMPANY | GRANTS AND SUBSIDIES | 14,230.86 |
| CONSOLIDATED PIPE & SUPPLY CO | SUPPLIES | 91.00 |
| CONSOLIDATED PIPE & SUPPLY CO. INC. | SUPPLIES | 325.00 |
| CONSOLIDATED PLASTICS CO. INC. | SUPPLIES CURCIPIES | 229.62 |
| CONTROLLED WATER SYSTEMS INC | GRANTS AND SUBSIDIES | 5,211.82 |
| CONTROLLED WATER SYSTEMS INC COOK'S PEST CONTROL | SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY | 257.20 384.00 |
| COOK'S PEST CONTROL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 200.00 |
| COOKS PEST CONTROL INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 400.00 |
| COOKS PEST CONTROL, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 740.00 |
| COOPER SUPPLY COMPANY INC | SUPPLIES | 529.88 |
| CORINTH COCA-COLA BOTTLING WORKS INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 385.40 |
| CORPORATE EXPRESS | SUPPLIES | 164.72 |
| CORPORATE EXPRESS INC | SUPPLIES | 66.18 |
| COUNCE GAS COMPANY | UTILITIES AND FUEL | 19,405.18 |
| COUNCE STEEL & PIPE INC | SUPPLIES | 26.00 |
| COUNTY EXECUTIVE OF HAMBLEN | RENTALS AND INSURANCE | 1,666.68 |
| COUNTY EXECUTIVE OF HAMBLEN | GRANTS AND SUBSIDIES | 13,156.50 |
| COUNTY OF DYER | RENTALS AND INSURANCE | 1,100.00 |
| COUNTY OF HENRY | GRANTS AND SUBSIDIES | 13,171.99 |
| COUNTY OF HOUSTON | RENTALS AND INSURANCE | 440.00 |
| COUNTY OF LAUDERDALE | GRANTS AND SUBSIDIES | 989.10 |
| COUNTY OF LOUDON | RENTALS AND INSURANCE | 1,400.00 |
| COUNTY OF SECURICATE | RENTALS AND INSURANCE | 310.00 |
| COUNTY OF SEQUATCHIE COURTESY PRODUCTS LLC | RENTALS AND INSURANCE SUPPLIES | 960.00 790.77 |
| COYNE TEXTILE SERVICES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,143.92 |
| CRAWFORD DOOR SALES CO NASH TN | MAINT., REPAIRS AND SERVICE PERFORMED BY | 135.00 |
| CREATIVE ALARMS INC | RENTALS AND INSURANCE | 60.00 |
| CREST CONSTRUCTION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,700.00 |
| CROSSVILLE CHRONICLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 473.70 |
| CROSSVILLE METAL FABRICATORS, LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 160.00 |
| CROSSVILLE WATER & SEWER | UTILITIES AND FUEL | 11,978.49 |
| CROSSVILLE-CUMBERLAND COUNTY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 369.00 |
| CROWN TROPHY OF COOKEVILLE | SUPPLIES | 181.05 |
| CRU ENTERPRISES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 149.85 |
| CRYSTAL SPRINGS | SUPPLIES | 241.34 |
| CRYSTAL SPRINGS BUILDERS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,950.00 |

| Vendor | Description | Amount Paid |
|------------------------------------------|----------------------------------------------------------------|-------------------|
| CUMBERLAND CNTY IRR & PLUMBING SUPPLY | SUPPLIES | 54.99 |
| CUMBERLAND COUNTY | RENTALS AND INSURANCE | 1,800.00 |
| CUMBERLAND COUNTY LANDFILL | UTILITIES AND FUEL | 933.20 |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP | UTILITIES AND FUEL | 15,568.03 |
| CUMBERLAND TRAIL CONFERENCE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 54,547.18 |
| CUMBERLAND WASTE DISPOSAL | UTILITIES AND FUEL | 152.58 |
| CUMBERLAND WASTE DISPOSAL | UTILITIES AND FUEL | 6,320.00 |
| CUMBERLAND WASTE DISPOSAL INC | UTILITIES AND FUEL | 4,508.44 |
| CURRENT COMPONENTS INC | SUPPLIES | 2,485.88 |
| CUSTOM MEDIA SERVICES | SUPPLIES | 1,293.04 |
| CUSTOM PRODUCTS, INC. | SUPPLIES CRANTS AND CURCIPLES | 907.80 |
| CUSTOMER SERVICE ELECTRIC COMPANY AND | GRANTS AND SUBSIDIES | 5,103.25 |
| CVR COMPUTER SUPPLY, INC CW CONSTRUCTION | SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY | 66.00 1,927.00 |
| D T MCCALL & SONS | SUPPLIES | 286.00 |
| DALY INSTRUMENTATION & CONTROLS, INC. | EQUIPMENT | 19,000.00 |
| DANIEL C REESE | TRAVEL | 371.38 |
| DANIEL C REESE | GRANTS AND SUBSIDIES | 60.00 |
| DARIAN K. DYKES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 750.00 |
| DATAMARKETING NETWORK | COMMUNICATION AND SHIPPING COSTS | 2,461.04 |
| DAVID FURHMEISTER | SUPPLIES | 351.56 |
| DAVY CROCKETT TRUCK STOP AND WINGFIELD | GRANTS AND SUBSIDIES | 15,871.94 |
| DAY-TIMERS, INC | SUPPLIES | 34.91 |
| DECATUR COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 588.70 |
| DEKALB FARMERS COOPERATIVE | MOTOR VEHICLE OPERATION | 22.90 |
| DEKALB TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 446.60 |
| DENTSERVE | SUPPLIES | 4,948.39 |
| DERRYBERRYS AIR CONDITIONING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,703.00 |
| DESIGN RESOURCE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,950.00 |
| DEX | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 219.00 |
| DEX | UNCLASSIFIED EXPENSES | 2.69 |
| DIAMOND TRAFFIC PRODUCTS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 62.53 |
| DICKENS TURF AND LANDSCAPE SUPPLY | SUPPLIES | 1,344.90 |
| DICKSON COUNTY MAYOR | RENTALS AND INSURANCE | 3,600.00 |
| DICKSON COUNTY SOLID WASTE | UTILITIES AND FUEL | 50.75 |
| DICKSON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 6,916.00 |
| DICKSON ELECTRIC SYSTEM | UTILITIES AND FUEL | 72,766.39 |
| DICKSON FARMERS CO-OP | SUPPLIES | 248.29 |
| DIGITAL ALLY INC | SUPPLIES | 3,190.00 |
| DIRECTV | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 653.12 |
| DIRECTV DISH NETWORK | UNCLASSIFIED EXPENSES PROFESSIONAL AND ADMINISTRATIVE SERVICES | 20.00 941.89 |
| DISH NETWORK | UNCLASSIFIED EXPENSES | 15.00 |
| DIXIE CONCRETE CO. | SUPPLIES | 38.00 |
| DIXON TRACTOR REPAIR | GRANTS AND SUBSIDIES | 17,707.26 |
| DMM INDUSTRIES INC. | SUPPLIES | 199.17 |
| DON WARD AND QUANTUM ENVIRONMENTAL | GRANTS AND SUBSIDIES | 10,915.53 |
| DON'S & DAVIS SANITATION/DONS JOHNS | RENTALS AND INSURANCE | 320.00 |
| DONS AND DAVIS SANITATION | RENTALS AND INSURANCE | 320.00 |
| DOUGLAS & ASSOCIATES LLC AND S&ME INC | GRANTS AND SUBSIDIES | 8,177.90 |
| DOUGLAS PRINTING INC | PRINTING DUPLICATING AND FILM PROCESSING | 60,594.30 |
| DOWDLE GAS COMPANY | UTILITIES AND FUEL | 13,845.52 |
| DOWNTOWN HARDWARE CO INC | SUPPLIES | 54.99 |
| DR JEFFERSON ROGERS | TRAVEL | 300.22 |
| DR SALLY HENRIE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 950.00 |
| DR. JEFFERSON CHAPMAN | TRAVEL | 378.31 |
| DUCK RIVER ELECTRIC MEMBERSHIP | UTILITIES AND FUEL | 27,160.94 |
| DUCK RIVER ELECTRIC MEMBERSHIP | UTILITIES AND FUEL | 142.65 |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP | UTILITIES AND FUEL | 182.53 |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP | UTILITIES AND FUEL | 20,408.16 |
| DUCK RIVER EMC. | UTILITIES AND FUEL | 58,693.28 |
| DUCKTOWN BASIN MUSUEM INC | GRANTS AND SUBSIDIES | 10,257.59 |
| DUNLAP STONE INC DUNN BROS COFFEE | SUPPLIES SUPPLIES | 317.13 200.25 |
| DURY'S | SUPPLIES | 200.25 |
| DUTCH-MAID BAKERY INC | SUPPLIES | 24.59 |
| DYERSBURG ELECTRIC SYSTEM | UTILITIES AND FUEL | 24.59 |
| DYNA PAK CORP | SUPPLIES | 14,496.77 |
| E & A INC AND SEMS INC | GRANTS AND SUBSIDIES | 2,050.00 |
| E G L CONSULTANTS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,570.00 |
| | | 5,5,0100 |

| Vendor | Description | Amount Paid |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------|
| E G L CONSULTANTS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,570.00 |
| E SAM JONES DISTRIBUTOR INC | SUPPLIES | 960.96 |
| EAGLE ONE GOLF PRODUCTS | SUPPLIES | 102.44 |
| EARTH SUN MOON TRADING CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,339.15 |
| EARTHGRAINS BAKING CO INC EARTHGRAINS BAKING CO INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 812.26 502.85 |
| EAST MONTGOMERY UTILITY | UTILITIES AND FUEL | 146.10 |
| EAST TENNESSEE DEVELOPMENT DISTRICT | GRANTS AND SUBSIDIES | 26,518.62 |
| EAST TENNESSEE STATE UNIVERSITY | RENTALS AND INSURANCE | 950.00 |
| EASTSIDE UTILITY DIST | UTILITIES AND FUEL | 1,142.92 |
| EATON HOME CENTER - EATONS LLC | SUPPLIES | 169.66 |
| ECOLAB INSTITUTIONAL DIVISION | SUPPLIES | 144.00 |
| ECOLAB PEST ELIMINATION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 194.14 |
| ED LINDSEY INDUSTRIES FOR THE BLIND | SUPPLIES | 1,831.74 |
| ELECTRIC POWER BOARD OF CHATTANOOGA | UTILITIES AND FUEL | 12,093.53 |
| ELIZABETHTON CLASS | UTILITIES AND FUEL | 10,019.63 294.80 |
| ELIZABETHTON GLASS ELIZABETHTON STAR | MOTOR VEHICLE OPERATION PROFESSIONAL AND ADMINISTRATIVE SERVICES | 95.85 |
| ELK RIVER PUBLIC UTILITY DIST | UTILITIES AND FUEL | 722.95 |
| ELLIOTT'S TENNESSEE BOOT CO, LLC | SUPPLIES | 879.65 |
| ELLIOTT'S TN BOOT COMPANY, LLC | SUPPLIES | 200.00 |
| ELLISON SANITARY SUP CO INC | SUPPLIES | 209.65 |
| ELYSIAN FIELD SHOPS LLC AND TVG | GRANTS AND SUBSIDIES | 2,919.24 |
| EMBARQ | COMMUNICATION AND SHIPPING COSTS | 2,687.61 |
| EMERGENCY MEDICAL PRODUCTS | SUPPLIES | 1,161.75 |
| EMERGENCY MEDICAL PRODUCTS | SUPPLIES | 487.04 |
| EML, LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 463.00 |
| EMSL ANALYTICAL INC | MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY | 360.00 |
| ENERGY SOLUTIONS LLC ENGLAND TRUCK & EQUIPMENT LLC | MOTOR VEHICLE OPERATION | 1,512,000.00 125.00 |
| ENGLISH MALLORY REAL ESTATE LLC AND TVG | GRANTS AND SUBSIDIES | 19,247.36 |
| ENTRUST TECHNOLOGIES INC | SUPPLIES | 537.20 |
| ENVIRO -TECH | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,185.00 |
| ENVIRONMENTAL MONITORING SOLUTIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,600.00 |
| ENVIRONMENTAL SYSTEMS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 530.00 |
| ENVIRONMENTAL TESTING INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 500.00 |
| ERM REMEDIATION AND CONSTR MGMT SE LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 27,640.00 |
| EVERS CONSTRUCTION COMPANY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 820.37 |
| EXIT 47 TRUCK PLAZA AND AQUATERRA, LLC EXXON MOBIL CORPORATION | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 1,809.06 35,097.59 |
| F & J SPECIALTY PRODUCTS INC | SUPPLIES | 593.00 |
| FAIRVIEW HISTORICAL ASSOCIATION INC | GRANTS AND SUBSIDIES | 15,890.00 |
| FAIRWAY SALES | SUPPLIES | 75.39 |
| FALL CREEK FALLS UTILITY DISTRICT | UTILITIES AND FUEL | 24,444.00 |
| FAYETTE COUNTY SHERIFF | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10.00 |
| FAYETTE COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 92,660.04 |
| FAYETTE COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 2,570.40 |
| FED EX CORPORATION AND BROWN & CALDWELL | GRANTS AND SUBSIDIES | 3,535.71 |
| FEDERAL ALARM COMPANY FEDEX | MAINT., REPAIRS AND SERVICE PERFORMED BY COMMUNICATION AND SHIPPING COSTS | 140.00 1,992.53 |
| FEDEX KINKO'S | PRINTING DUPLICATING AND FILM PROCESSING | 64.80 |
| FENTRESS COUNTY SHERIFF DEPARTMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10.00 |
| FENTRESS COUNTY SOLID WASTE DEPARTMENT | UTILITIES AND FUEL | 1,980.00 |
| FENTRESS COUNTY UTILITY DISTRICT | UTILITIES AND FUEL | 3,584.99 |
| FENTRESS COURIER, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 86.25 |
| FENTRESS COURIER, INC. | SUPPLIES | 26.25 |
| FERRELL PAVING INC | GRANTS AND SUBSIDIES | 36,502.54 |
| FINARD MEMPHIS REALTY LIMITED PARTNERSHI | GRANTS AND SUBSIDIES | 18,051.44 |
| FIRE EXTINGUISHER AND SAFETY SHOP FIRE EXTINGUISHER AND SAFETY SHOP | MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES | 66.00 538.00 |
| FIRE EXTINGUISHER AND SAFETT SHOP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 108.75 |
| FIRELINE INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 170.30 |
| FIRETEAM CORP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 225.00 |
| FIRST CHOICE SVCS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 460.70 |
| FIRST TENNESSEE DEVELOPMENT DISTRICT | GRANTS AND SUBSIDIES | 12,763.53 |
| FIRST TENNESSEE DEVELOPMENT DISTRICT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 130.00 |
| FIRST TENNESSEE DEVELOPMENT DISTRICT | GRANTS AND SUBSIDIES | 100.00 |
| FIRST UTILITY DISTRICT OF HARDIN COUNTY | UTILITIES AND FUEL | 38,801.07 |
| FIRST WITNESS VIDEO SURVEILLANCE SYSTEMS | SUPPLIES | 262.83 168.00 |
| FISHER SCIENTIFIC | SUPPLIES | 168.90 |

| FISHER SCIENTIFIC FIVE STAR LAWN MANAGEMENT FILENDRY SECURITY SYSTEMS MAINT, REPAIRS AND SERVICE PERFORMED BY FILENDRY SECURITY SYSTEMS MAINT, REPAIRS AND SERVICE PERFORMED BY JOURNAL SERVICE PERFORMED BY JOUR | Vendor | Description | Amount Paid |
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| FLEENOR SECURITY SYSTEMS HEDROTOR CENTER HEDROTOR CENTER FLOOR A REDUY & APPLIED ENGINEERING GRANTS AND SERVICE PERFORMED BY 1,740,42 FLOOR CENTER HOOR CENTER FLOOR A REDUY & APPLIED ENGINEERING GRANTS AND SIRVICE PERFORMED BY 1,725,31,30 FORD STATE SUPPRIMARKETS INC SUPPLIES FOR RESALE, REISSUE OR MANUFACTURE FOOTION FORESTRY SUPPLIERS INC SUPPLIES FOR RESALE, REISSUE OR MANUFACTURE FORESTRY SUPPLIERS INC FORESTRY SUPPLIERS INC SUPPLIES FOR RESALE, REISSUE OR MANUFACTURE FORESTRY SUPPLIERS INC FOR RESALE, REISSUE OR MANUFACTURE FOR RESALE, REISSUE | | SUPPLIES | 819.42 |
| FLEETCOR IECCHNOLOGIES HOTOR VEHICLE OPERATION FLOOR CENTR HOTO A REEDY & APPLIED ENGINEERING FOOD GIANT SUPERMARKETS INC FOOR BETTER GOLF INC SUPPLIES FOOR BETTER GOLF INC SUPPLIES FOOR BETTER GOLF INC SUPPLIES FOOR SUPPLIES INC FOOR SUPPLIES FOOD SUPPLIES FOOR SUPPLIES FOOR SUPPLIES FOOR SUPPLIES FOOD SUPPL | | | 250.00 |
| FLOOR CENTER FLOYD A REEDY & APPLIED ENGINEERING GRANTS AND SERVICE PERFORMED BY FLOYD A REEDY & APPLIED ENGINEERING GRANTS AND SUBDILES GROOD CLANT SUPERMARKETS INC TIMEN FOR RESALE, REISSUE OR MANUFACTURE J. 2,531.30 SUPPLIES GRANTS AND SUBDILES GRANTS AND SUBDILE | | | |
| FLOYD A REEDY & APPLIED ENGINEERING SUPPLIES 2,531.30 POOD GIANT SUPERMARKETS INC SUPPLIES 342.31 FOOD GIANT SUPERMARKETS INC SUPPLIES SUP | | | |
| FOOD GIANT SUPERMARKETS INC OTOD GIANT SUPERMARKETS INC ITEMS FOR RESALE, REISSUE OR MANUFACTURE 467.99 FORE BETTER GOLF INC SUPPLIES 2.601.17 FORE BETTER GOLF INC SUPPLIES 3.402.31 FOOT BETTER GOLF INC SUPPLIES 3.402.31 FORE BETTER GOLF INC SUPPLIES 3.405.17 FORE BETTER GOLF INC SUPPLIES 3.401.32 FORE BETTER GOLF INC FORE BETTER FORE | | | |
| FOOD GIANT SUPERMARKETS INC FOOTSOY TIEMS FOR RESALE, REISSUE OR MANUFACTURE FOOTSOY TIEMS FOR RESALE, REISSUE OR MANUFACTURE 14255.00 FORESTRY SUPPLIERS INC SUPPLIES TORRESTRY SUPPLIERS INC FORESTRY SUPPLIERS INC FORT SUPPLIES SUPPLIES SUPPLIES FORT SUPPLIES FORT SUPPLIES SUPPLIES FORT SUPPLIES FORT SUPPLIES SUPPLIES FORT SUPPLIE | | | |
| FORE BETTER GOLF INC FORESTRY SUPPLIERS INC FORHEST TREE LAWN CARE LLP FORHEST TREE LAWN CARE LLP FORHER FAIRGROUNDS CLEANERS AND SEME INC GRANTS AND SUBSIDIES 2,592,26 FORHER FAIRGROUNDS CLEANERS AND SEME INC GRANTS AND SUBSIDIES 2,592,26 FORESTRY SUPPLIERS 2,592,26 FORESTRY SUPPLIERS 2,592,26 FORESTRY SUPPLIERS 3,592,26 FORESTRY SUPPLIERS 3,592,26 FORESTRY SUPPLIERS 4,592,26 FORESTRY SUPPLIERS 5,522,36 FOREST | | | 342.31 |
| FORESTRY SUPPLIERS INC FORESTRY SUPPLIERS INC FORESTRY SUPPLIERS INC FORESTRY SUPPLIERS THEE & LAWN CARE LLP FORMER FARIAGROUNDS CLEANERS AND S&ME INC FORT COULD CONTROL OF THE SECOND CONTROL ON THE SECOND CONTROL OF THE | | | 467.99 |
| FORESTITY SUPPLIERS INC FORTEST TREE & LAWN CARE LLP FORTIEST TREE & LAWN CARE LLP FORT LOUDOUN ELECTRIC COOPERATIVE FORT LOUDOUN ELECTRIC COOPERATIVE FORT LOUDOUN ELECTRIC COOPERATIVE FORT LOUDOUN ELECTRIC COOPERATIVE FOUR LAKE REGIONAL TIDUSTRIAL FOUR LAKE REGIONAL TIDUSTRI | FORE BETTER GOLF INC | SUPPLIES | 1,235.00 |
| FORTEST TREE & LAWN CARE LLP FORMER FAIRGOUNDS CLEANERS AND S&ME INC FORTER FAIRGOUNDS CLEANERS AND S&ME INC FORTER ELECTRIC FOSTER ELECTRIC FOUND AND ELECTRIC COOPERATIVE FOUR LAKE REGIONAL LINDUSTRIAL FOUR LAKE REGIONAL LINDUSTRIAL FOUR SASSONS MARKET & ENVIRONMENTAL SVCS FOUR SEASONS MARKET & ENVIRONMENTAL SVCS FRANK LINDUSTRIAL FOUR SASSONS MARKET & ENVIRONMENTAL SVCS FRANK LINDUSTRIAL FOR SEASONS MARKET & ENVIRONMENTAL SVCS FRANK LINDUSTRIAL FOR SEASONS MARKET & ENVIRONMENTAL SVCS FRANK LINDUSTRIAL | | SUPPLIES | 2,601.07 |
| FORMER FAIRGROUNDS CLEANERS AND SAME INC FORT LOUDOUR LECETIC COOPERATIVE FOSTER ELECTRIC FOUR LAKE REGIONAL INDUSTRIAL FOR PROFESSIONAL AND ADMINISTRATIVE SERVICES FRANKLIN COUNTY MAYOR FRANKLIN COUNTY MAYOR FRANKLIN COUNTY MAYOR FRANKLIN COUNTY MAYOR FRANKLIN COUNTY PRODUCTS LLC FRANKLIN COUNTY PRODUCTS LLC FRANKLIN COUNTY PRODUCTS LLC FRANKLIN TARNERS COOP FRANKLIN TARNERS COOP FRANKLIN TRIKLAND SUPPLIES 11,12,22 FRANKLIN TRIKLAND SUPPLIES 11,12,22 FRANKLIN TRIKLAND SUPPLIES 11,12,22 FRANKLIN TRIKLAND SUPPLIES 11,12,22 FRANKLIN TRIKLAND SUPPLIES 11,12,22 FRANKLIN COUNTY PRODUCTS LLC FRANKLIN TRIKLAND SUPPLIES 11,12,22 FRANKLIN TRIKLAND SUPPLIES 11, | | | 562.35 |
| FORT LOUDOUN ELECTRIC COOPERATIVE FOSTER ELECTRIC FOUR LAKE REGIONAL INDUSTRIAL FOUR LAKE REGIONAL INDUSTRIAL FOUR SEASONS MARKET & ENVIRONMENTAL SVCS FRANK JARD SMASH SUBSIDIES FRA | | | |
| FOSTER ELECTRIC FOUR LAKE REGIONAL INDUSTRIAL FOUR SEASONS MARKET & ENVIRONMENTAL SVCS FOUR SEASONS MARKET & ENVIRONMENTAL SVCS FRANKLIN COUNTY MAYOR FRANKLIN GOUPT WAYOR FRANKLIN COUNTY MAYOR FRANKLIN COUNTY MAYOR FRANKLIN COUNTY TRUSTEE GRANTS AND SUBSIDIES FRANKLIN COUNTY TRUSTEE GRANTS AND SUBSIDIES FRANKLIN COVEY CO SUPPLIES FRANKLIN COVEY PRODUCTS LLC SUPPLIES FRANKLIN COVEY PRODUCTS LLC SUPPLIES FRANKLIN COVEY PRODUCTS LLC SUPPLIES FRANKLIN KIRKLAND SUPPLIES FRANKLIN KIRKLAND SUPPLIES FRANKLIN KIRKLAND SUPPLIES FRONTIER F | | | |
| FOUR LAKE REGIONAL INDUSTRIAL FOUR SEASONS MARKET & ENVIRONMENTAL SVCS FOUR SEASONS MARKET & ENVIRONMENTAL SVCS FOUR SEASONS MARKET & ENVIRONMENTAL SVCS FRANK JARBOE FRANKLIN COUNTY MAYOR RENTALS AND INSURANCE FRANKLIN COUNTY TRUSTEE GRANTS AND SUBSIDIES J.30.00 FRANKLIN COUNTY TRUSTEE GRANTS AND SUBSIDIES J.30.00 FRANKLIN COUNTY TRUSTEE FRANKLIN COVEY PRODUCTS LLC SUPPLIES J.112.82 FRANKLIN COVEY PRODUCTS LLC SUPPLIES J.264.76 FRANKLIN FRANKERS COOP MOTOR VEHICLE OPERATION JUPLIES J.264.76 FRANKLIN FRANKERS COOP MOTOR VEHICLE OPERATION JUPLIES J.264.76 FREEMS APPLE OIL COMPANY & ENVIRONMENT GRANTS AND SUBSIDIES J.264.76 FREEMS APPLE OIL COMPANY & ENVIRONMENT GRANTS AND SUBSIDIES J.264.76 FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS J.124.87 FRONTIER FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS J.2918.74 G & C SUPPLY CO INC SUPPLIES J.77 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.77 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.77 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.78 J.78 J.78 J.78 J.78 J.78 J.78 J.78 | | | |
| FOUR SEASONS MARKET & ENVIRONMENTAL SVCS FRANK JARBOG PROTICH'S COFFE & SPRING WATER, INC FRANK JARBOG PROFESSIONAL AND ADMINISTRATIVE SERVICES FRANKLIN COUNTY MAYOR RENTALS AND INSURANCE FRANKLIN COUNTY TRUSTEE GRANTS AND SUBSIDIES 7,178.50 FRANKLIN COVEY CO SUPPLIES 7,178.50 FRANKLIN COVEY PRODUCTS LLC SUPPLIES FRANKLIN COVEY PRODUCTS LLC SUPPLIES FRANKLIN COVEY PRODUCTS LLC SUPPLIES 1,112.82 FRANKLIN KIRKLAND SUPPLIES 1,112.82 FRANKLIN KIRKLAND SUPPLIES 1,123.87 FRANKLIN KIRKLAND SUPPLIES 1,124.87 FRONTIER FRONTIES F | | | |
| FOUTCH'S COFFEE & SPRING WATER, INC RENTALS AND INSURANCE FRANKLIN COUNTY MAYOR RENTALS AND INSURANCE FRANKLIN COUNTY TRUSTEE GRANTS AND SUBSIDIES J.190.00 FRANKLIN COVEY CO SUPPLIES GRANTS AND SUBSIDIES J.182.88 FRANKLIN COVEY CO SUPPLIES J.112.82 FRANKLIN COVEY PRODUCTS LLC SUPPLIES J.112.82 FRANKLIN FARMERS COOP MOTOR VEHICLE OPERATION J.064.43 SUPPLIES J.142.87 FRANKLIN KIRKLAND SUPPLIES J.284.76.06 FRED'S STORE #1400 FREEM'S AND SUBSIDIES J.284.76.06 FREED'S STORE #1400 FREEM'S AND SUBSIDIES J.284.76.06 FREED'S STORE #1400 FREEM'S AND SUPPLIES J.284.76.06 FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER GRANTS AND SUBSIDIES J.2918.74 FRONTIER FRONTIER GRANTS AND SUBSIDIES J.2918.74 FRONTIER GRANTS AND SUBSIDIES J.2918.74 FRONTIER GRANTS AND SUBSIDIES J.2918.74 FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER OLD ADMINISTRATIVE SERVICES J.2918.74 FRONTIER FRONTIER FRONTIER FRONTIER GRANTS AND SERVICE PERFORMED BY J.101.86 GRAS SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.101.86 GRAS SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.101.86 GRAS SERVICES JUPPLIES J.2918.74 GRAS SERVICES (KNOXVILLE) MAINT., REPAIRS AND SERVICE PERFORMED BY J.184.50 GRAS SERVICES (KNOXVILLE) J.101.86 GRAS SERVICES (KNOXVILLE) J. | | | |
| FRANKLIN COUNTY MAYOR FRANKLIN COUNTY TRUSTEE GRANTS AND SUBSIDIES FRANKLIN COVEY CO SUPPLIES FRANKLIN COVEY PRODUCTS LLC SUPPLIES FRANKLIN COVEY PRODUCTS LLC SUPPLIES FRANKLIN COVEY PRODUCTS LLC SUPPLIES FRANKLIN FRAMERS COOP MOTOR VEHICLE OPERATION FRANKLIN KIRKLAND SUPPLIES FRANKLIN KIRKLAND FRANKLIN KIRKLAND SUPPLIES FRANKLIN KIRKLAND FREE'S STORE #1400 SUPPLIES FRONTIER FRONTIER FRONTIER PROFESSIONAL AND ADMINISTRATIVE SERVICES FRONTIER FRONTIER FRONTIER PROFESSIONAL AND ADMINISTRATIVE SERVICES GR & SERVICE | | | 27.00 |
| FRANKLIN COUNTY TRUSTEE FRANKLIN COVEY PRODUCTS LLC FRANKLIN COVEY PRODUCTS LLC FRANKLIN COVEY PRODUCTS LLC FRANKLIN FRAMERS COOP MOTOR VEHICLE OPERATION FRANKLIN KIRKLAND FRANKLIN KIRKLAND FRANKLIN KIRKLAND FRED'S STORE #1400 SUPPLIES 1.112.82 FRANKLIN KIRKLAND FRED'S STORE #1400 SUPPLIES FRONTIER FRONTIER PROFESSIONAL AND ADMINISTRATIVE SERVICES FRONTIER PROFESSIONAL AND ADMINISTRATIVE SERVICES G & C SUPPLY CO INC G & C SUPPLY CO INC G & K SERVICES | | | 300.00 |
| FRANKLIN COVEY PRODUCTS LLC SUPPLIES 1.112.82 FRANKLIN FARMERS COOP MOTOR VEHICLE OPERATION 7.064.43 FRANKLIN KRKLAND SUPPLIES 1.49.9 FREEMAN APPLE OIL COMPANY & ENVIRONMENT GRANTS AND SUBSIDIES 7.781.49.9 FREEMAN APPLE OIL COMPANY & ENVIRONMENT GRANTS AND SUBSIDIES 7.781.49.9 FREEMAN APPLE OIL COMPANY & ENVIRONMENT GRANTS AND SUBSIDIES 7.781.49.9 FRONTIER COMMUNICATION AND SHIPPING COSTS 5.124.87 FRONTIER PROFESSIONAL AND ADMINISTRATIVE SERVICES 5.24.9 FRONTIER COMMUNICATION AND SHIPPING COSTS 7.81.49.9 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 7.918.49 FRONTIER A CITIZENS COMP SERVICES MAINT, REPAIRS AND SERVICE PERFORMED BY 7.12.10.16 FRONTIER A CITIZENS COMP SERVICES 7.918.40 FRONTIER A CITIZENS COMP SERVICES 7.918.40 FRONTIER A CITIZENS COMP SERVICE PERFORMED BY 7.918.40 FRONTIER COMPANY TRUSTEE 7.918.40 FRONTIER COM | FRANKLIN COUNTY MAYOR | | 1,900.00 |
| FRANKLIN COVEY PRODUCTS LLC FRANKLIN FRAMERS COOP MOTOR VEHICLE OPERATION MOTOR VEHICLE OPERATION SUPPLIES FRANKLIN KIRKLAND SUPPLIES FRED'S STORE #1400 SUPPLIES FRED'S STORE #1400 SUPPLIES FRED'S STORE #1400 FREEMAN APPLE OIL COMPANY & ENVIRONMENT GRANTS AND SUBSIDIES FRONTIER COMMUNICATION AND SHIPPING COSTS FRONTIER PROFESSIONAL AND ADMINISTRATIVE SERVICES G & C SUPPLY CO INC G & C SUPPLY CO INC G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY G & K SERVICES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY G & K SERVICES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY G & K SERVICES G & K | | | 7,178.50 |
| FRANKLIN FARMERS COOP FRANKLIN KRIKAND SUPPLIES 1.4.90 FREED'S STORE #1400 FREED'S STORE FREED'S STORE BY 1200 FREED'S STORE STORE BY 1200 FREED'S STORE FREED'S STORE BY 1200 FREED'S STORE STORE BY 1200 FREED'S STORE STORE BY 1200 FREED'S STORE FREED'S STORE BY 1200 FREED'S STORE S | | | 35.88 |
| FRANKLIN KIRKLAND FRED'S STORE #1400 SUPPLIES FRERMAN APPLE OIL COMPANY & ENVIRONMENT GRANTS AND SUBSIDIES FRERMAN APPLE OIL COMPANY & ENVIRONMENT GRANTS AND SUBSIDIES FRENTIER FRONTIER FRONTER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIER FRONTIE | | | |
| FREED'S STORE #1400 FREEMAN APPLE OIL COMPANY & ENVIRONMENT FRONTIER FRONTI | | | |
| FREEMAN APPLE OIL COMPANY & ENVIRONMENT RONTIER FRONTIER UNCLASSIFIED EXPENSES 3.91 8.7,81.44 8 255.43 3.91 8.7,81.44 8 259.18 7,781.44 9 217.60 9 8 & SERVICES FRONTIER UNCLASSIFIED EXPENSES SUPPLIES 251.84 250.84 217.60 6 & K SERVICES FRONTIER UNCLASSIFIED EXPENSES 251.82 251.83 217.60 6 & K SERVICE PERFORMED BY FRONTIER FRONTER FRONTIER FRONTER FRONTIER | | | , , , , , , , , , , , , , , , , , , , |
| FRONTIER PROTER PROFESSIONAL AND ADMINISTRATIVE SERVICES 2,254,94 FRONTIER PROBLEM PROFESSIONAL AND ADMINISTRATIVE SERVICES 2,254,94 FRONTIER PROFESSIONAL AND ADMINISTRATIVE SERVICES 3,91 FRONTIER G & C SUPPLY CO INC SUPPLIES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 2,101,86 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 3,101,82 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 3,118,46 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 3,118,46 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 3,118,46 G & K SERVICES G K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 3,119,25 G & K SERVICES (KNOXVILLE) G K K SERVICES (KNOXVILLE) G AND P PRINTING SERVICES G K SERVICES - KINGSPORT MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REP | | | |
| FRONTIER UNCLASSIFIED EXPENSES G & C SUPPLY CO INC SUPPLIES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 217.60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 217.60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 217.60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 217.60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 217.60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 217.60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 218.60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 118.40 G & K SERVICES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 319.32 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY TRAVEL G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY TRAVEL G & K SERVICES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY TRAVEL G & K SERVICES TRAVEL G & K SERVICES G & K SERVICES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY TRAVEL G & K SERVICES TRAV | | | |
| FRONTIER A CITIZENS COMM CO COMMUNICATION AND SHIPPING COSTS 2,918,74 G & C SUPPLY CO INC SUPPLIES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 2,17,60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 2,17,60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 2,10,18,60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 3,184,60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 3,191,32 G & K SERVICES (KNOXVILLE) G & K SERVICES G K SERVICES (KNOXVILLE) G & K SERVICES G K | | | |
| G & C SUPPLY CO INC G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 217.60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 1,101.86 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY 1,124.96 G & K SERVICES G & K S | FRONTIER | | 3.91 |
| G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY TRAVEL G RANTS AND SUBSIDIES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY TRAVEL G RANTS AND SUBSIDIES G & K SERVICES G & K SERVIC | FRONTIER A CITIZENS COMM CO | COMMUNICATION AND SHIPPING COSTS | 2,918.74 |
| G & K SERVICES G & K SERVICES SUPPLIES SUPPLIES G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.184.60 G & K SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY J.184.60 G & K SERVICES JUPPLIES G & K SERVICES (KNOXVILLE) G & K SERVICES - KINGSPORT G & SUPPLIES G & TOPPLIES G | G & C SUPPLY CO INC | SUPPLIES | 250.48 |
| G & K SERVICES G & K SERVICE | | | 217.60 |
| G & K SERVICES G & SUPPLIES G & K SERVICE PERFORMED BY G & MAINT., REPAIRS AND SERVICE PERFORMED BY G & MAINT., RE | | | |
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| GPL LABORATORIES TENNESSEE, LLC GPL LABORATORIES TENNESSEE, LLC GPROFESSIONAL AND ADMINISTRATIVE SERVICES GRAINGER GRAPHIC CONCEPTS OF CINCINNATI INC GREATER DICKSON GAS AUTHORITY GREENE COACH CO INC GREENE COUNTY GREENE COUNTY GREENE MILITARY GREENE MILITARY GREENE MILITARY GREENE WILLE LIGHT & POWER SYST GREENEVILLE LIGHT & POWER SYST GREENEVILLE LIGHT & POWER SYST GREENMAN TREE CARE & LANDSCAPING MAINT., REPAIRS AND SERVICE PERFORMED BY 5,371.56 PROFESSIONAL AND ADMINISTRATIVE SERVICES 4,944.60 695.00 695.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705.00 705 | | | 13,059.37 |
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| GRAINGER GRAPHIC CONCEPTS OF CINCINNATI INC GREATER DICKSON GAS AUTHORITY GREENE COACH CO INC GREENE COUNTY GREENE COUNTY GREENE MILITARY GREENE MILITARY GREENEVILLE LIGHT & POWER SYST GREENEVILLE LIGHT & POWER SYST GREENEVILLE LIGHT & POWER SYST GREENEWILLE LIGHT & POWER SYSTEM MAINT., REPAIRS AND SERVICE PERFORMED BY 650.00 | GPL LABORATORIES TENNESSEE, LLC | | 3,652.00 |
| GREATER DICKSON GAS AUTHORITY UTILITIES AND FUEL 21,733.46 GREENE COACH CO INC PROFESSIONAL AND ADMINISTRATIVE SERVICES 2,035.00 GREENE COUNTY RENTALS AND INSURANCE 4,000.00 GREENE MILITARY SUPPLIES 114.00 GREENEVILLE LIGHT & POWER SYST UTILITIES AND FUEL 4,048.71 GREENEVILLE LIGHT & POWER SYSTEM UTILITIES AND FUEL 3,991.97 GREENMAN TREE CARE & LANDSCAPING MAINT., REPAIRS AND SERVICE PERFORMED BY 650.00 | GRAINGER | | 4,944.60 |
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| GREENEVILLE LIGHT & POWER SYSTEM GREENMAN TREE CARE & LANDSCAPING UTILITIES AND FUEL 3,991.97 MAINT., REPAIRS AND SERVICE PERFORMED BY 650.00 | | | |
| GREENMAN TREE CARE & LANDSCAPING MAINT., REPAIRS AND SERVICE PERFORMED BY 650.00 | | | |
| | GREENMAN TREE CARE & LANDSCAPING | | 650.00 |
| | GREENVILLE TURF & TRACTOR INC | | 374.00 |

| Vendor | Description | Amount Paid |
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| GREER SIGN CO INC | SUPPLIES | 2,275.40 |
| GREG DAVIS AND ENSAFE INC | GRANTS AND SUBSIDIES | 2,924.50 |
| GREGORIAN, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,998.97 |
| GREYHOUND LINES INC | COMMUNICATION AND SHIPPING COSTS | 2,121.10 |
| GRIFFIN BUILDING GROUP LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 51,902.27 |
| GRIFFIN INDUSTRIES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 150.00 |
| GROWILD, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,782.50 |
| GULLEDGE BACKHOE & DOZER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 26,049.61 |
| H & M LANDSCAPING H B BRINK & CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES | 880.00 339.97 |
| H DEAN STONE | TRAVEL | 348.18 |
| HACH COMPANY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 237.00 |
| HALL'S CLEANERS INC AND S&ME | GRANTS AND SUBSIDIES | 3,316.35 |
| HAMILTON COUNTY CLERKS OFFICE | GRANTS AND SUBSIDIES | 13,704.75 |
| HANSON | MAINT., REPAIRS AND SERVICE PERFORMED BY | 5,520.00 |
| HARDEMAN COUNTY TENNESSEE | UTILITIES AND FUEL | 39.00 |
| HARDEMAN COUNTY TENNESSEE | GRANTS AND SUBSIDIES | 27,543.30 |
| HARDIN COUNTY | UTILITIES AND FUEL | 2,160.00 |
| HARDIN FARMERS COOP INC | SUPPLIES | 196.99 |
| HARDIN FARMERS COOP INC | MOTOR VEHICLE OPERATION | 36.99 |
| HARRELL'S | MAINT., REPAIRS AND SERVICE PERFORMED BY | 40,077.02 |
| HARRELL'S | SUPPLIES | 5,788.93 |
| HARRELL'S | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,479.80 |
| HARRELL'S INC | SUPPLIES | 2,552.50 |
| HARRELL'S INC | UNCLASSIFIED EXPENSES | 247.78 |
| HARRIMAN UTILITY BOARD | UTILITIES AND FUEL | 6,239.91 |
| HARTSVILLE/TROUSDALE COUNTY | GRANTS AND SUBSIDIES | 1,462.30 |
| HASTINGS ARCHITECTURE ASSOCIATES LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 21,042.83 |
| HATFIELD-MCCOY TRAILS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| HAUN SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 687.35 |
| HAWKINS COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 7,573.30 |
| HAWORTH INC HAYWOOD COUNTY TRUSTEES OFFICE | SUPPLIES GRANTS AND SUBSIDIES | 356.80 2,090.90 |
| HENDERSON COUNTY TRUSTEES OFFICE | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 4,903.50 |
| HENDERSON-CHESTER COUNTY COOP | SUPPLIES | 208.87 |
| HENRY OIL COMPANY | GRANTS AND SUBSIDIES | 2,415.60 |
| HERITAGE PROPANE | UTILITIES AND FUEL | 225.00 |
| HERTZ EQUIPMENT RENTAL | RENTALS AND INSURANCE | 188.50 |
| HETHCOAT & DAVIS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 27,240.68 |
| HICKMAN COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 4,156.60 |
| HIGH POINT LAUNDRY AND ENSAFE INC | GRANTS AND SUBSIDIES | 5,222.96 |
| HIGHLAND TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS | 719.75 |
| HIGHLAND TELEPHONE COOPERATIVE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 582.60 |
| HIGHTECH SIGNS | SUPPLIES | 93.00 |
| HIKE AMERICA | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 406.65 |
| HISTORIC CRAGFONT INC | GRANTS AND SUBSIDIES | 24,489.94 |
| HISTORIC ROCK CASTLE | GRANTS AND SUBSIDIES | 12,395.90 |
| HISTORY & HERALDRY USA LC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,086.90 |
| HOBBS SERVICES LLC HODGE ELECTRICAL CONTRACTORS | MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY | 45,894.97 271.52 |
| HOLSTON GASES INC | SUPPLIES | 42.90 |
| HOLSTON GASES INC | RENTALS AND INSURANCE | 21.45 |
| HOLSTON GASES INC | RENTALS AND INSURANCE | 129.60 |
| HOLSTON GASES INC | UTILITIES AND FUEL | 1,927.32 |
| HOLSTON GASES INC | RENTALS AND INSURANCE | 366.20 |
| HOLSTON GASES INC KNOX | RENTALS AND INSURANCE | 828.77 |
| HOMESTEAD PEST CONTROL CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 75.00 |
| HORACE SULLIVAN INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 812.00 |
| HORTON HIGHWAY UTILITY DISTRICT | UTILITIES AND FUEL | 26,315.76 |
| HOSKINS OIL CO LLC | MOTOR VEHICLE OPERATION | 589.04 |
| HOSSE & HOSSE SAFE & LOCK CO | SUPPLIES | 37.25 |
| HOUSE MOUNTAIN MARKET | GRANTS AND SUBSIDIES | 16,211.16 |
| HOUSTON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 448.50 |
| HOWARD COMPUTERS INC | SUPPLIES | 64.00 |
| HPI INTERNATIONAL INC. | SUPPLIES | 489.95 |
| HPI INTERNATIONAL INC. | SUPPLIES PRINTING DURI ICATING AND EUM PROCESSING | 347.27 |
| HUB CITY BLUEPRINT & SUPPLY CO HUBBARD WASTEWATER CONSULTANT SERVICE | PRINTING DUPLICATING AND FILM PROCESSING | 45.00 675.00 |
| HUDDLESTON OIL COMPANY AND GRIGGS & | PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES | 4,047.57 |
| HULL TREE SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,535.00 |
| TOLL TREE DERIVED | | 5,555.00 |

| HUMPHIRES FARM FURF SUPPLY HVDE MOTOR COMPANY AND WARROUTH HYDE MOTOR COMPANY AND WARROUTH GRANTS AND SUBSIDIES 3,368.14 HY-WAY OIL COMPANY INC AND MORING GRANTS AND SUBSIDIES 1,281.22 HIGH COMPANY INC AND MORING GRANTS AND SUBSIDIES 1,281.22 HIGH COMPANY INC AND MORING GRANTS AND SUBSIDIES 1,281.22 HIGH COMPANY AFTER DIV HIGH COMPANY AFTER DIV HIGH COMPANY HIDDERICAL SOLUTIONS UNLIMITED LLC SUPPLIES 3,508.33 HIGH COMPANY HIGH FOR PROPESSIONAL AND ADMINISTRATIVE SERVICES HIGH FOR PROPERSIONAL AND ADMINISTRATIVE | Vendor | Description | Amount Paid |
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| IT'S ALL GREEK TO ME ITT FLOWTRONEX MAINT., REPAIRS AND SERVICE PERFORMED BY JR C PLASH INC AND SEMS INC JR P FLASH INC AND SEMS INC JR P FLASH INC AND SEMS INC JR SERGIO & SONS INC JR SERGIO | INVASIVE PLANT CONTROL INC | | 1,999.99 |
| 17 FLOWTRONEX | IRON MOUNTAIN OFF-SITE DATA PROTECTION | SUPPLIES | 770.00 |
| 3 & P CPORT-A-POTTY INC RENTALS AND INSURANCE \$40.00 3 & P FLASH INC AND SEMS INC GRANTS AND SUBSIDIES \$21,16,580 3 & SERGIO & SONS INC SUPPLIES \$73,36 3 C PENNY CORP INC GRANTS AND SUBSIDIES \$16,30 3 C SERVICE PRODUCTS INC SUPPLIES \$16,30 4 D DISTRIBUTORS INC SUPPLIES \$16,30 5 L MOFFICE PRODUCTS INC PRINTING DUPLICATING AND FILM PROCESSING \$6,35 5 L MOFFICE PRODUCTS INC SUPPLIES \$1,931,17 5 L MOFFICE PRODUCTS INC PRINTING DUPLICATING AND FILM PROCESSING \$6,35 5 L MOFFICE PRODUCTS INC SUPPLIES \$1,921,37 5 L ANDROSAPING & BUILDING SERVICE MAINT, REPAIRS AND SERVICE PERFORMED BY \$1,902,137 5 L ANDROSAPING & BUILDING SERVICES MAINT, REPAIRS AND SERVICE PERFORMED BY \$4,000,000 ACK PALMER FOODSERVICE SUPPLIES \$1,921,37 5 L ANDROSAPING & BUILDING SERVICES SUPPLIES \$1,921,37 5 L ANDROSAPING & BUILDING SERVICE SUPPLIES \$1,921,37 5 LANDS AND LIC SUPPLIES \$1,921,37 5 LANDS AND LIC | IT'S ALL GREEK TO ME | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 243.53 |
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| JEFF & KRISTI MORTON AND QUANTUM JEFF FRANTZ SUPPLIES 60.00 JEFFCOAT SUPPLY CO SUPPLIES 241.20 JEFFERY K KELLY CONST MAINT., REPAIRS AND SERVICE PERFORMED BY 52,569.79 JEFFREY HUNTER TRAVEL JELLICO ELECTRIC & WATER SYSTEM MAINT., REPAIRS AND SERVICE PERFORMED BY JEM SALES INC (INCHEMCO DIV) SUPPLIES 61.68 JERRY PATE TURF & IRRIGATION INC SUPPLIES 11.64 JILL HOLLAND TRAVEL JOANNE CULLOM MOORE TRAVEL JOANNE MITCHELL JOANNE MITCHELL TRAVEL JOANNE MITCHELL JOHN DEERE LANDSCAPES JOHN E. WILBANKS TRAVEL 156.64 JOHN GANDARILLA & QUANTUM ENVIRONMENTAL GRANTS AND SUBSIDIES JOHN GANDARILLA & QUANTUM ENVIRONMENTAL JOHNSON & CLAYTON INC SUPPLIES 16.00 | | | |
| JEFF FRANTZ JEFFCOAT SUPPLY CO SUPPLIES SUPPLIES 241.20 JEFFERY K KELLY CONST MAINT., REPAIRS AND SERVICE PERFORMED BY JEFFREY HUNTER JELLICO ELECTRIC & WATER SYSTEM JELLICO ELECTRIC & WATER SYSTEM JELLICO ELECTRIC & WATER SYSTEM JEM SALES INC (INCHEMCO DIV) SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY JERRY PATE TURF & IRRIGATION INC JUPPLIES 11.64 JILL HOLLAND TRAVEL JOANNE CULLOM MOORE TRAVEL JOANNE CULLOM MOORE TRAVEL JOANNE MITCHELL TRAVEL JOHN DEERE LANDSCAPES JOHN E. WILBANKS TRAVEL JOHN E. WILBANKS TRAVEL GRANTS AND SUBSIDIES JOHN GANDARILLA & QUANTUM ENVIRONMENTAL JOHN GANDARILLA & QUANTUM ENVIRONMENTAL JOHNSON & CLAYTON INC SUPPLIES 16.00 JOHNSON & CLAYTON INC | | | |
| JEFFCOAT SUPPLY CO JEFFERY K KELLY CONST JEFFREY HUNTER TRAVEL JELLICO ELECTRIC & WATER SYSTEM JELLICO ELECTRIC & WATER SYSTEM JELLICO ELECTRIC & WATER SYSTEM JEM SALES INC (INCHEMCO DIV) JERRY PATE TURF & IRRIGATION INC JILL HOLLAND JILL HOLLAND JOANNE CULLOM MOORE JOANNE MITCHELL JOANNE MITCHELL JOHN DEERE LANDSCAPES JOHN E. WILBANKS JOHN E. WILBANKS JOHN E. WILBANKS JOHN GANDARILLA & QUANTUM ENVIRONMENTAL JOHNSON & CLAYTON INC SUPPLIES 241.20 AMAINT., REPAIRS AND SERVICE PERFORMED BY 52,569.79 MAINT., REPAIRS AND FUEL 6,372.13 MAINT., REPAIRS AND SERVICE PERFORMED BY 142.46 6,372.13 6,372.13 6,169 6,169 137.74 137.74 137.74 140.82 157.74 160.00 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 178.70 | JEFF FRANTZ | | |
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| JELLICO ELECTRIC & WATER SYSTEM JELLICO ELECTRIC & WATER SYSTEM JELLICO ELECTRIC & WATER SYSTEM JEM SALES INC (INCHEMCO DIV) JEM SALES INC (INCHEMCO DIV) JERRY PATE TURF & IRRIGATION INC JILL HOLLAND JILL HOLLAND JIM GOODALL COUNTY CLERK JOANNE CULLOM MOORE JOANNE MITCHELL JOANNE MITCHELL JOHN DEERE LANDSCAPES JOHN E. WILBANKS JOHN E. WILBANKS JOHN E. WILBANKS JOHN GANDARILLA & QUANTUM ENVIRONMENTAL JOHNSON & CLAYTON INC WILBANCE JOHNSON & CLAYTON INC UTILITIES AND FUEL 6,372.13 ANAINT., REPAIRS AND SERVICE PERFORMED BY 1,499.45 61.68 17.49 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 1 | JEFFERY K KELLY CONST | MAINT., REPAIRS AND SERVICE PERFORMED BY | 52,569.79 |
| JELLICO ELECTRIC & WATER SYSTEM JEM SALES INC (INCHEMCO DIV) JERRY PATE TURF & IRRIGATION INC JILL HOLLAND JILL HOLLAND JIM GOODALL COUNTY CLERK JOANNE CULLOM MOORE JOANNE MITCHELL JOHN DEERE LANDSCAPES JOHN E. WILBANKS JOHN E. WILBANKS JOHN E. WILBANKS JOHN E. WILBANKS JOHN GANDARILLA & QUANTUM ENVIRONMENTAL JOHNNY ON THE SPOT JOHNSON & CLAYTON INC MAINT., REPAIRS AND SERVICE PERFORMED BY 1,499.45 61.68 17,499.45 61.68 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137.74 137. | JEFFREY HUNTER | TRAVEL | 142.46 |
| JEM SALES INC (INCHEMCO DIV) JERRY PATE TURF & IRRIGATION INC SUPPLIES 11.64 JILL HOLLAND JIM GOODALL COUNTY CLERK JOANNE CULLOM MOORE JOANNE MITCHELL JOHN DEERE LANDSCAPES JOHN E. WILBANKS JOHN E. WILBANKS JOHN E. WILBANKS JOHN E. WILBANKS JOHN GANDARILLA & QUANTUM ENVIRONMENTAL JOHNSON & CLAYTON INC SUPPLIES 61.68 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1,787.00 1 | JELLICO ELECTRIC & WATER SYSTEM | | 6,372.13 |
| JERRY PATE TURF & IRRIGATION INC JILL HOLLAND TRAVEL JIM GOODALL COUNTY CLERK JOANNE CULLOM MOORE JOANNE MITCHELL JOHN DEERE LANDSCAPES JOHN E. WILBANKS JOHN E. WILBANKS JOHN E. WILBANKS JOHN GANDARILLA & QUANTUM ENVIRONMENTAL JOHNSON & CLAYTON INC SUPPLIES 11.64 137.74 14.08 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17.87.00 17. | JELLICO ELECTRIC & WATER SYSTEM | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,499.45 |
| JILL HOLLAND TRAVEL 137.74 JIM GOODALL COUNTY CLERK GRANTS AND SUBSIDIES 1,787.00 JOANNE CULLOM MOORE TRAVEL 410.82 JOANNE MITCHELL TRAVEL 267.28 JOHN DEERE LANDSCAPES SUPPLIES 375.58 JOHN E. WILBANKS TRAVEL 156.64 JOHN E. WILBANKS GRANTS AND SUBSIDIES 60.00 JOHN GANDARILLA & QUANTUM ENVIRONMENTAL GRANTS AND SUBSIDIES 2,996.88 JOHNNY ON THE SPOT RENTALS AND INSURANCE 195.00 JOHNSON & CLAYTON INC SUPPLIES 16.00 | | | |
| JIM GOODALL COUNTY CLERK GRANTS AND SUBSIDIES 1,787.00 JOANNE CULLOM MOORE TRAVEL 410.82 JOANNE MITCHELL TRAVEL 267.28 JOHN DEERE LANDSCAPES SUPPLIES 375.58 JOHN E. WILBANKS TRAVEL 156.64 JOHN E. WILBANKS GRANTS AND SUBSIDIES 60.00 JOHN GANDARILLA & QUANTUM ENVIRONMENTAL GRANTS AND SUBSIDIES 2,996.88 JOHNNY ON THE SPOT RENTALS AND INSURANCE 195.00 JOHNSON & CLAYTON INC SUPPLIES 16.00 | | | |
| JOANNE CULLOM MOORE TRAVEL 410.82 JOANNE MITCHELL TRAVEL 267.28 JOHN DEERE LANDSCAPES SUPPLIES 375.58 JOHN E. WILBANKS TRAVEL 156.64 JOHN E. WILBANKS GRANTS AND SUBSIDIES 60.00 JOHN GANDARILLA & QUANTUM ENVIRONMENTAL GRANTS AND SUBSIDIES 2,996.88 JOHNNY ON THE SPOT RENTALS AND INSURANCE 195.00 JOHNSON & CLAYTON INC SUPPLIES 16.00 | | | |
| JOANNE MITCHELLTRAVEL267.28JOHN DEERE LANDSCAPESSUPPLIES375.58JOHN E. WILBANKSTRAVEL156.64JOHN E. WILBANKSGRANTS AND SUBSIDIES60.00JOHN GANDARILLA & QUANTUM ENVIRONMENTALGRANTS AND SUBSIDIES2,996.88JOHNNY ON THE SPOTRENTALS AND INSURANCE195.00JOHNSON & CLAYTON INCSUPPLIES16.00 | | | |
| JOHN DEERE LANDSCAPESSUPPLIES375.58JOHN E. WILBANKSTRAVEL156.64JOHN E. WILBANKSGRANTS AND SUBSIDIES60.00JOHN GANDARILLA & QUANTUM ENVIRONMENTALGRANTS AND SUBSIDIES2,996.88JOHNNY ON THE SPOTRENTALS AND INSURANCE195.00JOHNSON & CLAYTON INCSUPPLIES16.00 | | | |
| JOHN E. WILBANKSTRAVEL156.64JOHN E. WILBANKSGRANTS AND SUBSIDIES60.00JOHN GANDARILLA & QUANTUM ENVIRONMENTALGRANTS AND SUBSIDIES2,996.88JOHNNY ON THE SPOTRENTALS AND INSURANCE195.00JOHNSON & CLAYTON INCSUPPLIES16.00 | | | |
| JOHN E. WILBANKSGRANTS AND SUBSIDIES60.00JOHN GANDARILLA & QUANTUM ENVIRONMENTALGRANTS AND SUBSIDIES2,996.88JOHNNY ON THE SPOTRENTALS AND INSURANCE195.00JOHNSON & CLAYTON INCSUPPLIES16.00 | | | |
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| JOHNNY ON THE SPOTRENTALS AND INSURANCE195.00JOHNSON & CLAYTON INCSUPPLIES16.00 | | | |
| JOHNSON & CLAYTON INC SUPPLIES 16.00 | JOHNNY ON THE SPOT | | |
| | JOHNSON & CLAYTON INC | | |
| | JOHNSON CITY LOCKSMITH | | |

| Vendor | Description | Amount Paid |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------|
| JOHNSON CITY POWER BOARD | UTILITIES AND FUEL | 195.54 |
| JOHNSON CONTROLS INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,817.12 |
| JOHNSON COUNTY MAYOR | RENTALS AND INSURANCE | 1,500.00 |
| JOHNSON COUNTY TRUSTEE JOHNSON DIVERSEY INC | GRANTS AND SUBSIDIES SUPPLIES | 32,120.06 983.00 |
| JOHNSON HILLIARD INC | SUPPLIES | 40.00 |
| JOHNSON SAWS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 63.75 |
| JOHNSON SOD FARM | SUPPLIES | 55.00 |
| JOHNSTON COCA-COLA BOTTLING CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,009.36 |
| JOHNSTONE SUPPLY | SUPPLIES | 67.36 |
| JON GRAVES-DEERFIELD LLC C/O GRAVES & | GRANTS AND SUBSIDIES | 1,253.25 |
| JOYCE CARROLL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| K & S ASSOCIATES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,969.00 |
| K MART | SUPPLIES | 25.06 |
| K MART #4717 | SUPPLIES MAINT DEPAIRS AND SERVICE PERFORMED BY | 261.22 |
| KARL BISCHOFBERGER KATHRYN STEINHOFF | MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES | 376.00 200.00 |
| KEELING COMPANY | SUPPLIES | 1,020.20 |
| KELLEY XRAY CO. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 110.00 |
| KELLEY XRAY CO. | SUPPLIES | 76.20 |
| KEN JENKINS PHOTOGRAPHY | PRINTING DUPLICATING AND FILM PROCESSING | 200.00 |
| KENNY PIPE & SUPPLY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,810.50 |
| KENT CARVELL CONSTRUCTION CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 21,850.00 |
| KENWOOD USA, SERVICE DIVISION | SUPPLIES | 231.65 |
| KINGSPORT TENNESSEE TIMES NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 117.74 |
| KINGTON SEWER & SEPTIC DRAIN CLNG SRVC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 825.00 |
| KIZERS FIRE PROTECTION CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,755.90 |
| KMT CREATIVE GROUP INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 90,900.00 |
| KNOX COUNTY TRUSTEE OFFICE KNOX FIRE EXTINGUISHER CO. | GRANTS AND SUBSIDIES MAINT., REPAIRS AND SERVICE PERFORMED BY | 79,373.70 142.00 |
| KNOXVILLE BLUE PRINT COMPANY | PRINTING DUPLICATING AND FILM PROCESSING | 347.75 |
| KNOXVILLE BLUE PRINT COMPANY | SUPPLIES | 50.40 |
| KNOXVILLE UTILITIES BOARD | UTILITIES AND FUEL | 155.39 |
| KONE INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 7,796.00 |
| KRAUS MODEL CLEANERS INC AND FISHER & | GRANTS AND SUBSIDIES | 20,450.57 |
| L P SHANKS CO INC | SUPPLIES | 78.23 |
| L&S BOAT STORAGE & GOLF CARTS | SUPPLIES | 14.00 |
| LAB SAFETY SUPPLY | SUPPLIES | 913.24 |
| LAFOLLETTE UTILITIES | UTILITIES AND FUEL UTILITIES AND FUEL | 25,157.54 |
| LAKE COUNTY UTILITY DISTRICT LANCE INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 8,916.51 225.77 |
| LANDAUER INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 166.12 |
| LANDAUER INC | SUPPLIES | 2,714.68 |
| LANE'S MOBILE JOHN INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,904.00 |
| LANKFORD HARDWARE & SUPPLY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 273.19 |
| LAUDERDALE COUNTY WTR SYS | UTILITIES AND FUEL | 1,141.09 |
| LAWRENCE CNTY SOLID WASTE SERVICES | UTILITIES AND FUEL | 442.89 |
| LAWRENCE COUNTY CHAMBER OF COMMERCE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 135.00 |
| LAWRENCE COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 9,657.90 |
| LAWRENCE FARMERS COOP LAWRENCE WHITE & WINGFIELD ENVIRONMENTAL | SUPPLIES GRANTS AND SUBSIDIES | 360.18 220.00 |
| LAWRENCEBURG GLASS INC | SUPPLIES | 49.81 |
| LAWRENCEBURG UTILITY SYSTEMS | UTILITIES AND FUEL | 29,456.72 |
| LAWSON ELEC CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 572.33 |
| LEBANON CHEMICALS INC | SUPPLIES | 666.40 |
| LEE SMITH INC FORD TRUCKS | MOTOR VEHICLE OPERATION | 69.13 |
| LENOIR CITY UTILITY BOARD | UTILITIES AND FUEL | 293.65 |
| LEO'S EXTERMINATING COMPANY, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 30.00 |
| LESCO LESCO INC | SUPPLIES SUPPLIES | 1,080.00 156.00 |
| LEWIS COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 3,840.40 |
| LEWIS ELECTRIC SUPPLY CO INC | SUPPLIES | 101.05 |
| LEXINGTON ELEC SYSTEM | UTILITIES AND FUEL | 26,503.71 |
| LEXINGTON GLASS & ALUMINUM | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,600.00 |
| LEXINGTON UTILITIES | UTILITIES AND FUEL | 22,567.17 |
| LEXINGTON WATER SYSTEMS | UTILITIES AND FUEL | 9,252.97 |
| LF INVESTMENTS INC | GRANTS AND SUBSIDIES | 8,811.18 |
| LIFESAFE SERVICES | RENTALS AND INSURANCE | 252.00 |
| LIFESAFE SERVICES | RENTALS AND INSURANCE | 411.00 |
| LILLY JUSTICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 780.00 |

| Vendor | Description | Amount Paid |
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| LINCOLN COUNTY FINANCE DEPARTMENT | GRANTS AND SUBSIDIES | 3,537.80 |
| LINDA'S FARM FRESH PRODUCE #3 | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 203.13 |
| LINNAEA GARDENS, INC | SUPPLIES | 192.00 |
| LISA C HOBBS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 398.75 |
| LISA KEITH-LUCAS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 500.00 |
| LOEB BROTHERS REALTY AND ATC A | GRANTS AND SUBSIDIES | 3,811.86 |
| LOEB PROPERTIES INC | GRANTS AND SUBSIDIES | 736.25 |
| LOGIS TECH, INC | SUPPLIES | 37.42 2,560.00 |
| LOJAC ENTERPRISES INC LONAS C ROBERTS | MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| LOOPER TIRE COMPANY & AQUATERRA LLC | GRANTS AND SUBSIDIES | 9,295,92 |
| LORETTO TELEPHONE CO INC | COMMUNICATION AND SHIPPING COSTS | 358.68 |
| LOUDON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 5,471.20 |
| LOUDON UTILITIES | UTILITIES AND FUEL | 281.68 |
| LOWES | SUPPLIES | 4.98 |
| LOWES | EQUIPMENT | 433.24 |
| LUDLUM MEASUREMENTS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 173.86 |
| M&M DEVELOPMENT | GRANTS AND SUBSIDIES | 7,891.25 |
| MACON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 5,238.80 |
| MADISON SWIMMING POOL CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,967.50 |
| MADISON WHOLESALE CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 655.07 |
| MAGGIE'S ARCADE GRILL | SUPPLIES | 100.38 |
| MAGIC VALLEY PUBLISHING | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 95.00 |
| MAHONEYS | SUPPLIES | 101.99 |
| MAJOR COMMERCIAL CLEANING | MAINT., REPAIRS AND SERVICE PERFORMED BY | 849.50 |
| MANCHESTER WATER & SEWR | UTILITIES AND FUEL | 2,478.10 3,793.15 |
| MAPCO EXPRESS AND SEMS OF NASHVILLE MAPCO EXPRESS INC & SEMS INC | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 5,062.97 |
| MARCO | SUPPLIES | 383.73 |
| MARCUM EXCAVATING INC | GRANTS AND SUBSIDIES | 190,543.75 |
| MARK C. HICKS, JR. | TRAVEL | 381.24 |
| MARK JOHNSON PHOTOGRAPHY | GRANTS AND SUBSIDIES | 2,334.78 |
| MARSH PETROLEUM AND WINGFIELD | GRANTS AND SUBSIDIES | 8,644.20 |
| MARSHALL COUNTY BD OF PUB UTIL | UTILITIES AND FUEL | 6,221.84 |
| MARSHALL COUNTY CHAMBER OF COMMERCE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| MARSHALL COUNTY CLERK | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 250.00 |
| MARSHALL COUNTY TRIBUNE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 214.19 |
| MARSHALL COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 4,009.60 |
| MARY N. TUBBS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 367.50 |
| MARYS CLEANING SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 775.00 |
| MAS LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 282.50 |
| MASS MARKETING, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 205.00 |
| MASS MARKETING, INC. MATTHEW BENDER & COMPANY, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 250.00 3.421.08 |
| MATTHEW BENDER & COMPANY, INC. | SUPPLIES UNCLASSIFIED EXPENSES | 1.00 |
| MAURY COUNTY SHERIFF | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10.00 |
| MAY OIL CO INC & FIRST MISSIONARY | GRANTS AND SUBSIDIES | 105,000.00 |
| MAYFIELD BROTHERS PEST CONTROL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 700.00 |
| MAYFIELD DAIRY FARMS INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 4,814.33 |
| MCCOY & MCCOY INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,416.09 |
| MCCUISTON AUTO ELECTRIC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 37.00 |
| MCFADDEN LIGHTING CO INC | SUPPLIES | 114.19 |
| MCMINN COUNTY | RENTALS AND INSURANCE | 3,200.00 |
| MCMINN COUNTY - ECD | GRANTS AND SUBSIDIES | 4,141.20 |
| MCMINNVILLE FIRE EXTINGUISHER | MAINT., REPAIRS AND SERVICE PERFORMED BY | 427.00 |
| MCNAIRY COUNTY SOLID WASTE MANAGEMENT | UTILITIES AND FUEL | 27.50 |
| MEADWESTVACO CORPORATION | SUPPLIES | 191.36 |
| MEDCO SUPPLY | SUPPLIES | 87.97 |
| MEDGLUV INC MEDIA SOUTH COMPUTER SUPPLIES, INC | SUPPLIES SUPPLIES | 894.25 6,484.67 |
| MEDIA SOUTH COMPUTER SUPPLIES, INC MEDIAWORKS INTERNATIONAL INC | PRINTING DUPLICATING AND FILM PROCESSING | 1,094.22 |
| MEGASYS HOSPITALITY SYSTEMS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 126,124.00 |
| MELCO INC / WKWX RADIO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 583.25 |
| MEMPHIS AND SHELBY COUNTY HEALTH DEPT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| MEMPHIS CITY SCHOOLS AND PICKERING | GRANTS AND SUBSIDIES | 5,022.26 |
| MEMPHIS CONVENTION & VISITORS BUREAU | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,000.00 |
| MEMPHIS LIGHT GAS & WATER DIV | UTILITIES AND FUEL | 40,549.03 |
| MEMPHIS/SHELBY COUNTY AIRPORT AUTHORITY | GRANTS AND SUBSIDIES | 4,845.79 |
| MEMPHIS-SHELBY COUNTY AIRPORT AUTHORITY | GRANTS AND SUBSIDIES | 2,210.00 |
| MERCURY SUPPLY CO INC | SUPPLIES | 141.23 |

| Vendor | Description | Amount Paid |
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| MERIWETHER LEWIS ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 2,803.65 |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 5,808.08 |
| MERLE DANIELS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 646.34 804.00 |
| METEORLOGIX LLC METRO ALARMS OFFICE | MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES | 35.00 |
| METRO FLAG | SUPPLIES | 290.85 |
| METRO NASHVILLE & DAVIDSON COUNTY | GRANTS AND SUBSIDIES | 141,213.80 |
| METRO SERVICES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 11,902.53 |
| METRO WATER SERVICES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 80.00 |
| METRO WATER SERVICES PERMITS OFFICE | UTILITIES AND FUEL | 13,095.54 |
| METROPOLITAN GOVERNMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| MICHAEL C DEFOSCHE MICHAEL JAMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES | 125.00 50.00 |
| MICHAEL JAMES MICHAEL W WILSON | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,000.00 |
| MID SOUTH PUMP SALES AND SERVICE | SUPPLIES | 509.80 |
| MID TENN ELECT MEMBERSHIP CORP | UTILITIES AND FUEL | 40,937.11 |
| MID TENN RUBBER STAMP CO. INC | SUPPLIES | 115.50 |
| MIDDLE TENN DR PEPPER BOTTLING CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 392.20 |
| MIDDLE TENN EXTERMINATING CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 281.00 |
| MIDDLE TENN EXTERMINATING CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,722.00 |
| MIDDLE TENNESSEE NATURAL GAS | UTILITIES AND FUEL | 20,309.33 |
| MIDDLE TENNESSEE NATURAL GAS MIDWEST TARGET CO | UTILITIES AND FUEL ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 7.00 11,254.32 |
| MIKE COOPER AND ENSAFE INC | GRANTS AND SUBSIDIES | 11,254.32 |
| MIKE SALMAN AND SCS ENVIRONMENTAL GROUP | GRANTS AND SUBSIDIES | 4,433.33 |
| MILES MEDIA GROUP LLLP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 16,999.15 |
| MILLINGTON TELEPHONE CO INC | COMMUNICATION AND SHIPPING COSTS | 1,119.26 |
| MILLINGTON TELEPHONE CO INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 160.87 |
| MINI MAX #3 OIL CITY USA AND SEMS INC | GRANTS AND SUBSIDIES | 10,218.91 |
| MINUTE MARKET #2 AND WINGFIELD | GRANTS AND SUBSIDIES | 5,434.67 |
| MK ENVIRONMENTAL INC MMC HEALTHWORKS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 847,434.00 |
| MOBILE MINI INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES RENTALS AND INSURANCE | 10,708.00 224.00 |
| MOBILE STORAGE GROUP INC | RENTALS AND INSURANCE | 224.00 |
| MONIQUE CRISP | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| MONROE COUNTY | RENTALS AND INSURANCE | 3,920.00 |
| MONROE SYSTEMS FOR BUSINESS INC | SUPPLIES | 178.00 |
| MONTEAGLE PUBLIC UTILITY BOARD | UTILITIES AND FUEL | 54.50 |
| MOORE MEDICAL CORP | SUPPLIES | 425.57 |
| MOORE MEDICAL CORP MORGAN BROTHERS ELECTRIC INC | EQUIPMENT PRINTING DUPLICATING AND FILM PROCESSING | 195.00 35.00 |
| MORGAN COUNTY GOVERNMENT | GRANTS AND SUBSIDIES | 543.20 |
| MORGAN COUNTY PRO HARDWARE | SUPPLIES | 293.44 |
| MORGAN COUNTY SANITATION | UTILITIES AND FUEL | 300.00 |
| MORGAN COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 28,364.00 |
| MORGAN ELECTRIC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 192.00 |
| MORROW'S WASTE GREASE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 675.00 |
| MOTOROLA INC | SUPPLIES | 742.58 |
| MOUNTAIN CITY SERVICE, INC MOUNTAIN ELECTRIC COOPERATIVE | MAINT., REPAIRS AND SERVICE PERFORMED BY UTILITIES AND FUEL | 24,292.47 35,623.20 |
| MOUNTAIN EMPIRE OIL COMPANY & WINGFIELD | GRANTS AND SUBSIDIES | 1,623.85 |
| MOUNTAIN GRAPHICS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,495.90 |
| MPC-G, LLC | SUPPLIES | 40.00 |
| MPLG, LLC | UTILITIES AND FUEL | 8,100.00 |
| MR CHARLES CATES & QUANTUM ENVIRONMENTAL | GRANTS AND SUBSIDIES | 6,722.28 |
| MR KENNETH JONES AND ENSAFE INC | GRANTS AND SUBSIDIES | 15,212.51 |
| MR KYLE RENNER AND WINGFIELD ENVIRONMENT MR RANDALL BROWN AND AQUATERRA | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 1,091.53 10,938.72 |
| MR RANDALL BROWN AND AQUATERRA MR RANDALL RAY & WARMOUTH ENVIRONMENTAL | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 10,938.72 824.92 |
| MR ROBERT FLEMING | GRANTS AND SUBSIDIES | 1,855.85 |
| MR TAHSEEN ALI HAMADE AND PANGEAN-CMD | GRANTS AND SUBSIDIES | 3,834.83 |
| MR TIM WILLIAMS & CONCORD ENVIRONMENTAL | GRANTS AND SUBSIDIES | 12,910.04 |
| MR WAHIB IBRAHIM AND SEMS INC | GRANTS AND SUBSIDIES | 1,657.50 |
| MR WALTER JOHNSON AND ENSAFE INC | GRANTS AND SUBSIDIES | 2,086.21 |
| MRS CAROL NICKOLAUS | RENTALS AND INSURANCE | 1,410.50 |
| MRS JUDITH RAGSDALE & WINGFIELD | GRANTS AND SUBSIDIES RENTALS AND INSURANCE | 2,675.40 1,410.50 |
| MRS LINDA K BUNCH MS ADA SMITH AND WINGFIELD ENVIRONMENTAL | GRANTS AND SUBSIDIES | 2,331.07 |
| MSC INDUSTRIAL SUPPLY CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 50.32 |
| MSCO, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 210.00 |
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| Vendor | Description | Amount Paid |
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| MTCN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 4,048.79 |
| MTCN | UNCLASSIFIED EXPENSES | 24.46 |
| MULE DAY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| MULLINS EXCAVATING LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 400.00 |
| N E HENRY CO UTIL DIS NAPA AUTO PARTS | UTILITIES AND FUEL MOTOR VEHICLE OPERATION | 29,132.65 102.92 |
| NASHVILLE ATTRACTIONS COALITION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 275.00 |
| NASHVILLE BUSINESS EQUIPMENT | MAINT., REPAIRS AND SERVICE PERFORMED BY | 94.00 |
| NASHVILLE ELECTRIC SERVICE | UTILITIES AND FUEL | 39,717.98 |
| NASHVILLE GAS COMPANY | UTILITIES AND FUEL | 1,458.11 |
| NASHVILLE NATIVES LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 38,675.00 |
| NASHVILLE OFFICE INTERIORS | SUPPLIES | 933.74 |
| NASORLO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 950.00 |
| NATIONAL CONFERENCE OF STATE HISTORIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 6,196.00 |
| NATIONAL TOXICOLOGY SPECIALISTS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 196.00 |
| NEWWAVE COMMUNICATIONS NEXAIR LLC | PROFESSIONAL AND ADMINISTRATIVE SERVICES MAINT., REPAIRS AND SERVICE PERFORMED BY | 89.85 130.12 |
| NEXAIR LLC | SUPPLIES | 411.64 |
| NEXAIR LLC | RENTALS AND INSURANCE | 1,339.51 |
| NGWA PUBLICATIONS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 150.00 |
| NIKE GOLF | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,935.32 |
| NOR WELL CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 242.11 |
| NORRIS DAM MARINA | MOTOR VEHICLE OPERATION | 78.46 |
| NORRIS WATER COMMISSION | UTILITIES AND FUEL | 2,502.73 |
| NORRIS WATER COMMISSION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,350.00 |
| NORTH ANDERSON CITY UTILITY DIST | UTILITIES AND FUEL | 741.42 |
| NORTH CENTRAL TELEPHONE COOPERATIVE INC NORTH CENTRAL TELEPHONE COOPERATIVE INC | UTILITIES AND FUEL | 0.40 209.67 |
| NORTH CENTRAL TELEPHONE COOPERATIVE INC | COMMUNICATION AND SHIPPING COSTS SUPPLIES | 209.67 |
| NORTHWEST PLUMBING CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 20.713.35 |
| NORTHWEST TENNESSEE DEVELOPMENT DISTRICT | GRANTS AND SUBSIDIES | 11,017.31 |
| OAK RIDGE RESERVATION LOCAL OVERSIGHT | GRANTS AND SUBSIDIES | 54,684.00 |
| OBION COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 7,152.58 |
| OCE' IMAGISTICS INC | PRINTING DUPLICATING AND FILM PROCESSING | 87,373.95 |
| OCE' IMAGISTICS INC | COMMUNICATION AND SHIPPING COSTS | 165.00 |
| OCE' IMAGISTICS INC | SUPPLIES | 92.61 |
| OCE' IMAGISTICS INC | RENTALS AND INSURANCE | 538.00 |
| OCOEE UTILITY DISTRICT | UTILITIES AND FUEL | 127.03 |
| OCONNOR UTILITY DIST ODOR ZONE, LLC | UTILITIES AND FUEL SUPPLIES | 346.51 323.25 |
| OFFICE DEPOT | SUPPLIES | 395.73 |
| OFFICE DEPOT | SUPPLIES | 133.89 |
| OLAFSON BUILDERS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 40.00 |
| OLDE TYME HARDWARE, LLC | SUPPLIES | 435.07 |
| OLIVER BARRY | TRAVEL | 33.58 |
| O'NEAL CONSTRUCTION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 16,868.53 |
| ORACLE USA INC | SUPPLIES | 24,870.97 |
| ORBIT OIL, INC. | GRANTS AND SUBSIDIES | 2,866.64 |
| ORKIN INC ORKIN PEST CONTROL | MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY | 550.00 180.00 |
| ORTEX PEST CONTROL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 60.00 |
| OUTBACK STORAGE | RENTALS AND INSURANCE | 255.00 |
| OVERTON CO PARTS CENTER | SUPPLIES | 6.78 |
| OVERTON CO PARTS CENTER | MOTOR VEHICLE OPERATION | 85.77 |
| OVERTON COUNTY NEWS | SUPPLIES | 404.32 |
| OWENS SEPTIC SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 200.00 |
| PACER SERVICE CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11.68 |
| PAGE ONE LLC | PRINTING DUPLICATING AND FILM PROCESSING | 246.75 2,203.62 |
| PARIS BOARD OF PUBLIC UTILITIES PARIS VETERINARY CLINIC | UTILITIES AND FUEL PROFESSIONAL AND ADMINISTRATIVE SERVICES | 48.00 |
| PARIS-HENRY CO UTILITY | UTILITIES AND FUEL | 49,985,45 |
| PARK VISTA | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 713.90 |
| PARK VISTA | SUPPLIES | 4,010.22 |
| PARK VISTA | RENTALS AND INSURANCE | 383.50 |
| PARMAN OIL COMPANY | GRANTS AND SUBSIDIES | 2,247.56 |
| PARSONS OIL CO., INC. | GRANTS AND SUBSIDIES | 5,412.80 |
| PARSONS TILE & DECORATORS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,998.00 |
| PATTERSON SEPTIC TANK SERVICE | MAINT, REPAIRS AND SERVICE PERFORMED BY | 400.00 |
| PAUL BINKLEY COMPANY PAUL DAY SENSORY DEVICES | MAINT., REPAIRS AND SERVICE PERFORMED BY SUPPLIES | 15,933.00 3,795.00 |
| FAGE DATE SENSORT DEVICES | 30111111 | 3,733.00 |

| Vendor | Description | Amount Paid |
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| PAULA MARTIN | TRAVEL | 52.92 |
| PELLISSIPPI STATE TECHNICAL COMMUNITY CO PEOPLES TELEPHONE CO INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES COMMUNICATION AND SHIPPING COSTS | 420.00 280.46 |
| PEPSI COLA BOTTLING CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 202.95 |
| PEPSI COLA CO. | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,793.05 |
| PEPSI COLA COMPANY | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 910.25 |
| PEPSIAMERICAS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 185.11 |
| PERRY BACKHOE & TRUCKING PERRY COUNTY TRUSTEE | MAINT., REPAIRS AND SERVICE PERFORMED BY GRANTS AND SUBSIDIES | 4,520.00 609.00 |
| PETER READY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| PETTY CASH, ADDIS TAYLOR, CUSTODIAN | COMMUNICATION AND SHIPPING COSTS | 30.85 |
| PETTY CASH, ADDIS TAYLOR, CUSTODIAN | SUPPLIES | 16.00 |
| PETTY CASH, CRAIG SERGEANT, CUSTODIAN | COMMUNICATION AND SHIPPING COSTS | 196.24 |
| PETTY CASH, CRAIG SERGEANT, CUSTODIAN PETTY CASH, GLENDON M OLIVER, CUSTODIAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES TRAVEL | 213.00 57.00 |
| PETTY CASH, GLENDON M OLIVER, CUSTODIAN PETTY CASH, GLENDON M OLIVER, CUSTODIAN | COMMUNICATION AND SHIPPING COSTS | 15.11 |
| PETTY CASH, GLENDON M OLIVER, CUSTODIAN | SUPPLIES | 8.99 |
| PETTY CASH, JANA K. BOSHEARS, CUSTODIAN | SUPPLIES | 22.75 |
| PETTY CASH, LINDA EDENS, CUSTODIAN | COMMUNICATION AND SHIPPING COSTS | 8.02 |
| PETTY CASH, LINDA EDENS, CUSTODIAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 13.00 |
| PETTY CASH, LINDA EDENS, CUSTODIAN PFG HALE | SUPPLIES ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 8.60 2,823.28 |
| PFG LESTER | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 23,436.89 |
| PHILLIP D. JONES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,525.00 |
| PHILLIPS CLEANING SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 900.00 |
| PHILLIPS ENTERPRISES AND AQUATERRA, LLC | GRANTS AND SUBSIDIES | 1,988.64 |
| PICKWICK CABLEVISION PICKWICK ELECTRIC COOPERATIVE | PROFESSIONAL AND ADMINISTRATIVE SERVICES UTILITIES AND FUEL | 3,109.65 115,925.67 |
| PICKWICK OUTDOORS, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 300.00 |
| PICKWICK SAW SHOP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 80.00 |
| PICKWICK SAW SHOP | SUPPLIES | 32.90 |
| PIED PIPER PEST CONTROL, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 600.00 |
| PILOT CORPORATION AND PANGEAN CMD | GRANTS AND SUBSIDIES | 36,863.78 |
| PILOT TRAVEL CENTERS LLC & PANGEAN/CMD PINE ENVIRONMENTAL SERVICES INC | GRANTS AND SUBSIDIES SUPPLIES | 6,036.01 692.63 |
| PING INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 160.30 |
| PIONEER BUILDING SUPPLY INC | SUPPLIES | 561.04 |
| PIONEER PUBLISHING INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 884.00 |
| PIP DBA DYNAMARK GRAPHICS GROUP PITNEY BOWES | PRINTING DUPLICATING AND FILM PROCESSING RENTALS AND INSURANCE | 2,698.07 3,900.00 |
| PITNEY BOWES INC | PRINTING DUPLICATING AND FILM PROCESSING | 296.19 |
| PITNEY BOWES INC | COMMUNICATION AND SHIPPING COSTS | 114.00 |
| PITNEY BOWES INC | SUPPLIES | 276.63 |
| PITNEY BOWES INC | RENTALS AND INSURANCE | 990.69 |
| PITTSBURGH COATINGS AND SUPPLY OF TN INC PLATEAU UTILITY DISTRICT | SUPPLIES UTILITIES AND FUEL | 51.92 915.28 |
| POLK COUNTY PUBLISHING CO INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 71.50 |
| POLK COUNTY TRUSTEE | UTILITIES AND FUEL | 160.00 |
| POLK COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 7,562.80 |
| POMEROY IT SOLUTIONS SALES CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 786.51 |
| POMEROY IT SOLUTIONS SALES CO INC POOLE ELECTRICAL & PLUMBING CO | SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY | 12,662.26 1,766.70 |
| POPE ENVIRONMENTAL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,400.00 |
| POPE ENVIRONMENTAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,975.00 |
| PORTER'S GROCERY AND WINGFIELD | GRANTS AND SUBSIDIES | 4,647.60 |
| PORTER-WALKER LLC | SUPPLIES | 18.24 |
| POSTMASTER POSTMASTER | COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS | 210.00 400.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 300.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 12,200.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 336.00 |
| POSTMASTER | COMMUNICATION AND SHIPPING COSTS | 500.00 |
| POSTMASTER POTTER BUILDER MART OF SPARTA | COMMUNICATION AND SHIPPING COSTS MAINT., REPAIRS AND SERVICE PERFORMED BY | 168.00 710.54 |
| POTTER BUILDER MART OF SPARTA | SUPPLIES | 264.05 |
| POWELL-CLINCH UTILITY DISTRICT | UTILITIES AND FUEL | 3,451.00 |
| PREMIER LANDSCAPES INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,998.75 |
| PREMIER SNACK FOODS, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 695.50 |
| PRENIECE BAKER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 50.00 |
| PRICE TREE SVC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 450.00 |

| Vendor | Description | Amount Paid |
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| PRINT-MART | SUPPLIES | 44.00 |
| PROFESSIONAL ALARMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 627.00 |
| PROFESSIONAL ALARMS INC | UNCLASSIFIED EXPENSES | 5.00 |
| PROSOURCE ONE | MAINT, REPAIRS AND SERVICE PERFORMED BY | 1,176.00 |
| PROTECTION ONE | MAINT, REPAIRS AND SERVICE PERFORMED BY | 514.44 |
| QUALITY LEAGING INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 240.96 |
| QUALITY LEASING INC OUALITY SAFETY PRODUCTS INC. | RENTALS AND INSURANCE SUPPLIES | 335.00 1,027.83 |
| OUALITY SERVICE INC | SUPPLIES | 558.08 |
| QUEEN'S TREE SURGERY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,463.60 |
| QUICK DELIVERY OFFICE SUPPLY | SUPPLIES | 50.90 |
| QUICK WRAP BAG | SUPPLIES | 452.98 |
| OUIK CLEANERS & LAUNDRY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 5,144.50 |
| QUILL CORPORATION | SUPPLIES | 523.00 |
| QUINN CONSTRUCTION CORPORATION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 31,710.64 |
| R & J FEED SUPPLY CO INC | SUPPLIES | 683.32 |
| R&S PRINTING SVC INC | PRINTING DUPLICATING AND FILM PROCESSING | 8,208.00 |
| RAIL PETROLEUM COMPANY | MOTOR VEHICLE OPERATION | 1,050.59 |
| RALPH DAVIS CONSTRUCTION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 8,300.00 |
| RAY POPE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| RAY SWIFT & WINGFIELD ENVIRONMENTAL INC | GRANTS AND SUBSIDIES | 1,961.48 |
| REAL ESTATE LOAN SERVICES OF TN, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 79,383.20 |
| REAL ESTATE LOAN SERVICES OF TN, INC | LAND | 2,050,789.02 |
| REBECCA DUBOSE | TRAVEL | 22.04 |
| RECREONICS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 6,064.00 |
| RECYCLING MARKETING FOR TENNESSEE INC | GRANTS AND SUBSIDIES | 22,625.77 |
| RED BOILING SPRINGS LUMBER AND AQUATERRA | GRANTS AND SUBSIDIES | 4,983.99 |
| REELFOOT LAKE REG UTILITY DISTRICT | UTILITIES AND FUEL | 13,557.04 |
| REELFOOT UTILITY DISTRICT | UTILITIES AND FUEL | 1,724.13 |
| REESE'S MECHANICAL | MAINT, REPAIRS AND SERVICE PERFORMED BY | 600.00 |
| REGAL AUTO WASH 24B | MAINT., REPAIRS AND SERVICE PERFORMED BY | 332.63 35.75 |
| RENT RIGHT INC RESIDUE RESCUE | RENTALS AND INSURANCE MAINT., REPAIRS AND SERVICE PERFORMED BY | 851.00 |
| RESOURCE AUTHORITY IN SUMNER COUNTY | GRANTS AND SUBSIDIES | 7,880.60 |
| REYNOLD'S BROTHERS OIL COMPANY INC | GRANTS AND SUBSIDIES | 878.75 |
| REYNOLDS BROTHERS OIL COMPANY INC AND | GRANTS AND SUBSIDIES | 1,090.54 |
| RG MEDICAL DIAGNOSTICS | SUPPLIES | 3,900.00 |
| RHODES HTG & A/C | MAINT., REPAIRS AND SERVICE PERFORMED BY | 507.00 |
| RICK'S MART AND SEMS INC | GRANTS AND SUBSIDIES | 6,834.52 |
| RITE QUALITY OFFICE SUPPLY INC | SUPPLIES | 245.12 |
| RIVER RIDGE FARM | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| ROANE COUNTY | RENTALS AND INSURANCE | 2,333.32 |
| ROANE COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 2,523.50 |
| ROANE NEWSPAPERS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 73.14 |
| ROBBINS & GARRETT ELECTRIC & | MAINT., REPAIRS AND SERVICE PERFORMED BY | 211.87 |
| ROBERT DOUVILLE & ALLEY & ASSOCIATES | GRANTS AND SUBSIDIES | 78,308.50 |
| ROBERT ORR SYSCO | SUPPLIES | 883.54 |
| ROBERT ORR SYSCO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 147,160.02 |
| ROBERT WEIR & COMPLIANCE ENGINEERING ROBERTSON COUNTY SHERIFF | GRANTS AND SUBSIDIES | 1,425.80 |
| ROBERTSON COUNTY SHERIFF ROBERTSON COUNTY TRUSTEE | PROFESSIONAL AND ADMINISTRATIVE SERVICES GRANTS AND SUBSIDIES | 10.00 6,862.80 |
| ROCKY MOUNT HISTORICAL ASSOCIATION | MAINT,, REPAIRS AND SERVICE PERFORMED BY | 750.00 |
| ROCKY MOUNT HISTORICAL ASSOCIATION ROCKY MOUNT HISTORICAL ASSOCIATION | RENTALS AND INSURANCE | 365.95 |
| ROCKY MOUNT HISTORICAL ASSOCIATION | GRANTS AND SUBSIDIES | 18,256.25 |
| RODNEY D WILSON | TRAVEL | 429.22 |
| ROGERS GROUP INC | SUPPLIES | 6,222.53 |
| ROGERS L P GAS CO | SUPPLIES | 191.80 |
| ROGERS PETROLEUM INC | MOTOR VEHICLE OPERATION | 20,513.00 |
| ROGERS PETROLEUM INC | MOTOR VEHICLE OPERATION | 47,695.35 |
| ROGERS PETROLEUM INC AND WINGFIELD | GRANTS AND SUBSIDIES | 1,387.50 |
| ROLL AID INDUSTRIAL SUPPLY | SUPPLIES | 468.60 |
| RONALD PLUNK DRY CLEANERS | SUPPLIES | 99.80 |
| ROPERS LAWN & GARDEN EQUIP, INC | MOTOR VEHICLE OPERATION | 49.98 |
| ROSS MOORE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 400.00 |
| ROTO-ROOTER SEWER & DRAIN | MAINT., REPAIRS AND SERVICE PERFORMED BY | 780.00 |
| ROY HANEY SAWMILL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 675.00 |
| ROYAL CLEANERS OF CLARKSVILLE AND ENSAFE | GRANTS AND SUBSIDIES | 1,779.88 |
| RS CONSTRUCTION & FABRICATION INC | MAINT, REPAIRS AND SERVICE PERFORMED BY | 1,610.00 |
| RSC CONTRACTORS INC RUNNING STUDIO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,500.00 243.50 |
| KONNING STODIO INC | TILMS FOR RESALE, REISSUE OR MANUFACTURE | 243.30 |

| Vendor | Description | Amount Paid |
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| RUSH OIL COMPANY | GRANTS AND SUBSIDIES | 33,252.11 |
| RUTHERFORD COUNTY CLERK | GRANTS AND SUBSIDIES | 11,670.50 |
| RYDER TRANSPORTATION SERVICES | GRANTS AND SUBSIDIES | 48,059.80 |
| S & R NURSERY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,190.00 |
| S & S ROCK INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 282.87 |
| S.M. LAWRENCE CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 173.75 |
| SAFETY KLEEN CORP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 188.31 2,756.55 |
| SAFETY UNLIMITED INC SAINT MARK AME ZION CHURCH | GRANTS AND SUBSIDIES RENTALS AND INSURANCE | 180.00 |
| SALEM UNITED METHODIST CHURCH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| SAM DAVIS MEMORIAL ASSOCIATION | GRANTS AND SUBSIDIES | 15,214.04 |
| SAM HOUSTON MEMORIAL ASSOCIATION | GRANTS AND SUBSIDIES | 10,921.08 |
| SAMBURG UTILITY DISTRICT | UTILITIES AND FUEL | 951.95 |
| SAM'S CLUB | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,365.90 |
| SARAH K BEGOR AND ENSAFE INC | GRANTS AND SUBSIDIES | 1,234.18 |
| SAVANNAH PUBLISHING CO INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 572.50 |
| SAVANNAH VALLEY UTILITY DISTR | UTILITIES AND FUEL | 8,968.92 |
| SAVE A MINUTE & MORING ENVIRONMENTAL | GRANTS AND SUBSIDIES | 1,894.50 |
| SAVE OUR AMERICAN RAPTORS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 400.00 |
| SCHNEIDER LABORATORIES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,140.00 58.421.15 |
| SCHNUCK MARKETS INC SCHUBERT LUMBER COMPANY AND CONCORD | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 9,166.51 |
| SCIENCE APPLICATIONS INTERNATIONAL | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 512,580.34 |
| SCIENCE APPLICATIONS INTERNATIONAL CORP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 475.00 |
| SCOTT COUNTY GOVERNMENT | GRANTS AND SUBSIDIES | 1,518.30 |
| SCOTT COUNTY NEWS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 72.00 |
| SCOTT-MARRIN INC | SUPPLIES | 42.00 |
| SCOTT-MARRIN INC | RENTALS AND INSURANCE | 121.00 |
| SEABORN COMMERCIAL REFRIGERATION, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 451.00 |
| SECOM SYSTEMS | SUPPLIES | 2,253.82 |
| SECTION 10 INTERNATIONAL | SUPPLIES MAINT PERAIDS AND SERVICE PERFORMED BY | 50.00 |
| SECURITY 2000, LLC SECURITY CONSULTANTS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY | 43.32 240.00 |
| SECURITY CONSULTANTS INC. | RENTALS AND INSURANCE | 270.00 |
| SELECT AIR SERVICES LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 8,079.12 |
| SELMER GLASS & ALUM INC | SUPPLIES | 35.00 |
| SELMER UTILITY DEPT | UTILITIES AND FUEL | 229.60 |
| SEMS OF NASHVILLE LLC | GRANTS AND SUBSIDIES | 273,740.20 |
| SEQUACHEE VALLEY ELEC COOP | UTILITIES AND FUEL | 162,255.29 |
| SEVIER SOLID WASTE | GRANTS AND SUBSIDIES | 21,660.80 |
| SEWAH STUDIOS | SUPPLIES | 16,800.00 |
| SEXTON WELDING SUPPLY CO | SUPPLIES | 164.00 |
| SHADOW NURSERY, INC SHAW CONCRETE, INC. | SUPPLIES SUPPLIES | 727.50 1,650.00 |
| SHELBY COUNTY REGISTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 27.00 |
| SHELBY FARMS PARK CONSERVANCY | GRANTS AND SUBSIDIES | 50.00 |
| SHELBYVILLE TIMES-GAZETTE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 425.50 |
| SHELL OIL PRODUCTS US & DELTA CONSUTLANT | GRANTS AND SUBSIDIES | 1,811.04 |
| SHERWIN WILLIAMS | SUPPLIES | 547.40 |
| SHERWIN WILLIAMS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 22.80 |
| SHERWIN WILLIAMS CO | SUPPLIES | 192.88 |
| SHIFT4 CORPORATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,550.00 |
| SHIRRAN CONSTRUCTION CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 49,776.56 |
| SHORT MOUNTAIN SILICA | SUPPLIES MAINT DEPAIRS AND SERVICE REDECRMED BY | 3,635.52 |
| SHRED-IT SHRED-IT | MAINT., REPAIRS AND SERVICE PERFORMED BY PROFESSIONAL AND ADMINISTRATIVE SERVICES | 180.00 50.00 |
| SHRED-IT NASHVILLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES | 625.00 |
| SHY VALLEY FARM | SUPPLIES | 180.00 |
| SIGN LEGENDS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 600.00 |
| SIGN PRO OF MURFREESBORO | PRINTING DUPLICATING AND FILM PROCESSING | 642.90 |
| SIMMONS HEATING/AIR & REFRIGERATION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 374.43 |
| SIMMONS LUMBER CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,521.20 |
| SIMMONS LUMBER CO INC | SUPPLIES | 1,599.66 |
| SLOVERS ELECTRIC SERVICE | MAINT, REPAIRS AND SERVICE PERFORMED BY | 333.40 |
| SM LAWRENCE COMPANY INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,238.94 |
| SM LAWRENCE COMPANY INC SMALL ENGINE REPAIR | SUPPLIES MOTOR VEHICLE OPERATION | 183.00 36.00 |
| SMITH & WHITFIELD OIL, INC. | GRANTS AND SUBSIDIES | 14,045.52 |
| SMITH COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 2,648.10 |
| SMITH TURF & IRRIGATION CO. | SUPPLIES | 1,013.02 |
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| Vendor | Description | Amount Paid |
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| SMITHVILLE-DEKALB COUNTY CHAMBER OF | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 260.00 |
| SO-CLEAN | MAINT., REPAIRS AND SERVICE PERFORMED BY | 4,150.00 |
| SOURCEONE HEALTHCARE TECHNOLOGIES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 398.19 |
| SOUTH CENTRAL SOUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 414.64 |
| SOUTH CENTRAL SOUND SOUTH CENTRAL SOUND | PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES | 282.00 624.00 |
| SOUTH CENTRAL SOUND SOUTH CENTRAL TENNESSEE DEVELOPMENT DIST | GRANTS AND SUBSIDIES | 19,861.01 |
| SOUTH FLORIDA SEAFOOD NETWORK INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 3,354.00 |
| SOUTHEAST TN DEVELOPMENT DISTRICT | GRANTS AND SUBSIDIES | 22,039.64 |
| SOUTHEAST TN HUMAN RESOURCE AGENCY | RENTALS AND INSURANCE | 2,100.00 |
| SOUTHEASTERN SOUND INC | SUPPLIES | 825.00 |
| SOUTHERN ENVIRONMENTAL ENFORCEMENT | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10,000.00 |
| SOUTHERN GREASE CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 400.00 |
| SOUTHERN SCIENTIFIC | SUPPLIES | 52.20 |
| SOUTHGATE SUPPLY, INC. | SUPPLIES AND FILE | 304.80 |
| SOUTHWEST TENN ELEC CORP SOUTHWEST TN DEVELOPMENT DIST. | UTILITIES AND FUEL GRANTS AND SUBSIDIES | 66,173.46 19,102.11 |
| SP ENVIRONMENTAL SPECIALTY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,800.00 |
| SP ENVIRONMENTAL SPECIALTY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,600.00 |
| SPARKLES BOTTLED WATER | SUPPLIES | 12.00 |
| SPARKLES BOTTLED WATER | RENTALS AND INSURANCE | 31.50 |
| SPARTA OFFICE SUPPLIES | SUPPLIES | 133.10 |
| SPARTA ROCK HOUSE CHAPTER DAR | GRANTS AND SUBSIDIES | 1,713.05 |
| SPECIALIZED OPERATIONS SVCS, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 617.50 |
| SPECIALIZED OPERATIONS SVCS, INC | SUPPLIES | 1,036.05 |
| SPECIALTY CIGARS INTL INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 461.25 |
| SPIRIT BROADBAND SPORTS 56 WHBO-AM | PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,411.36 2,000.00 |
| SPORTS 56 WHBQ-AM | UNCLASSIFIED EXPENSES | 1,000.00 |
| SPORTS 30 WILDO-ANI SPORTSWEAR PROMOTION INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,974.00 |
| SPRINGER | SUPPLIES | 135.24 |
| SQUAD 1 INC | SUPPLIES | 320.00 |
| SSP INC | SUPPLIES | 11,880.00 |
| STANDARD ELECTRIC CO, INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 10,118.60 |
| STANDING EAGLE FLUTES FRANK TAYLOR | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 90.00 |
| STANLEY SECURITY SOLUTIONS INC | SUPPLIES | 2,789.53 |
| STANLEY STEEMER CARPET CLEANERS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 45.00 |
| STANLEY STEEMER CARPET CLEANERS STATE SYSTEMS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY MAINT., REPAIRS AND SERVICE PERFORMED BY | 301.80 106.00 |
| STC CABLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,298.23 |
| STEVE TREE SERVICES | MAINT., REPAIRS AND SERVICE PERFORMED BY | 850.00 |
| STEWART-HOUSTON TIMES | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 684.70 |
| STONES RIVER ELECTRIC INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,161.21 |
| SUBURBAN PROPANE | UTILITIES AND FUEL | 383.86 |
| SUBURBAN PROPANE | UTILITIES AND FUEL | 12,303.01 |
| SUE SMITH | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 100.00 |
| SULLIVAN COUNTY SUMMERFIELD UNITED METHODIST CHURCH | PROFESSIONAL AND ADMINISTRATIVE SERVICES RENTALS AND INSURANCE | 10.00 180.00 |
| SUMMERS TAYLOR INC | SUPPLIES | 984.00 |
| SUMNER COUNTY CLERK | GRANTS AND SUBSIDIES | 6,731.75 |
| SUMNER ROOFING CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,459.27 |
| SUPREME BUILDING PROD INC | SUPPLIES | 63.65 |
| SWIFT TRANSPORTATION INC | GRANTS AND SUBSIDIES | 17,689.68 |
| SYCAMORE VIEW CAR WASH, INC. | MOTOR VEHICLE OPERATION | 161.31 |
| T C BELLBROOK RETAIL LLC | GRANTS AND SUBSIDIES | 3,642.46 |
| TAB PRODUCTS CO, LLC | SUPPLIES MAINT DEPAIRS AND SERVICE PERSONNED BY | 256.46 |
| TANKERSLEY TREE SERVICE TAYLOR MADE GOLF CO., INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,000.00 755.50 |
| TAYLOR SCIENTIFIC | SUPPLIES | 369.65 |
| TDS TELECOM | COMMUNICATION AND SHIPPING COSTS | 3,446.18 |
| TEC | COMMUNICATION AND SHIPPING COSTS | 146.30 |
| TELLICO AREA SERVICES SYSTEM | UTILITIES AND FUEL | 616.20 |
| TENN TECHNOLOGICAL UNIVERSITY | GRANTS AND SUBSIDIES | 3,566.85 |
| TENNESSEE ASSOCIATED ELECTRIC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 926.94 |
| TENNESSEE CIVIL WAR PRESERVATION | GRANTS AND SUBSIDIES | 12,557.49 |
| TENNESSEE ELECTRIC COOPERATIVE ASSOCIATI | SUPPLIES CRANTS AND SUBSTDIES | 60.00 15,533.35 |
| TENNESSEE HISTORICAL SOCIETY TENNESSEE HORTICULTURAL EXPO | GRANTS AND SUBSIDIES PROFESSIONAL AND ADMINISTRATIVE SERVICES | 15,533.35 285.00 |
| TENNESSEE HOSPITALITY ASSOCIATION | SUPPLIES | 98.55 |
| TENNESSEE PRESS SERVICE INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11,651.05 |
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| Vendor | Description | Amount Paid |
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| TENNESSEE RECYCLING & SANITATION SERVICE | UTILITIES AND FUEL | 2,400.00 |
| TENNESSEE STATE UNIVERSITY | GRANTS AND SUBSIDIES | 78,230.59 |
| TENNESSEE TECHNOLOGICAL UNIVERSITY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 486.00 |
| TENNESSEE TRIBUNE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,155.00 |
| TENNESSEE VALLEY CONST | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,532.00 |
| TENNESSEE VALLEY ELECTRIC COOPERATIVE | UTILITIES AND FUEL | 660.62 |
| TENNESSEE WASTE HAULERS LLC | UTILITIES AND FUEL | 488.10 |
| TENNESSEE WASTEWATER SYSTEMS INC | UTILITIES AND FUEL | 3,817.14 |
| TENNSTAR FIRE PROTECTION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 426.01 |
| TERMINIX INTERNATIONAL | MAINT., REPAIRS AND SERVICE PERFORMED BY | 98.00 445.83 |
| TESSCO INC THE CARPET SHOPPE INC. | SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY | 20,486.88 |
| THE COLLIERVILLE HERALD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 80.00 |
| THE COLLIERVICE HERALD | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 108.75 |
| THE DAILY NEWS PUBLISHING CO | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 263.25 |
| THE DAILY POST-ATHENIAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 64.50 |
| THE ESTATE OF RICHARD E THONI, C/O MR | GRANTS AND SUBSIDIES | 19,301.78 |
| THE FAYETTE FALCON | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 182.00 |
| THE GREATER NASHVILLE REGIONAL COUNCIL | GRANTS AND SUBSIDIES | 33,002.30 |
| THE HOGAN COMPANY | UNCLASSIFIED EXPENSES | 63.75 |
| THE JOB MARKET | GRANTS AND SUBSIDIES | 50.00 |
| THE KNOXVILLE NEWS - SENTINEL COMPANY | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 222.90 |
| THE LEADER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 64.00 |
| THE LEAF CHRONICLE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 746.22 |
| THE MAY COMPANY | RENTALS AND INSURANCE | 2,821.00 |
| THE NATURE CONSERVANCY | GRANTS AND SUBSIDIES | 880,450.00 |
| THE PARIS POST-INTELLIGENCER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,046.67 |
| THE PARTS HOUSE | SUPPLIES | 43.66 |
| THE PEDDLER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 180.00 |
| THE SATELLITE CENTER, INC. | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 720.00 |
| THE SOUTHERN CO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 119.32 |
| THE SOUTHERN CO INC | SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES | 108.41 |
| THE TENNESSEAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 2,596.76 |
| THE TENNESSEAN THE TUB DOCTOR | UNCLASSIFIED EXPENSES MAINT., REPAIRS AND SERVICE PERFORMED BY | 12.94 700.00 |
| THE UNIVERSITY OF TENNESSEE | RENTALS AND INSURANCE | 300.00 |
| THE UNIVERSITY OF TENNESSEE | GRANTS AND SUBSIDIES | 4,250.00 |
| THE VAC SHOP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 55.00 |
| THE WATER MAN | SUPPLIES | 177.00 |
| THE WORM WXOQ | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 55.00 |
| THETA TECHNOLOGIES INC | GRANTS AND SUBSIDIES | 36,489.88 |
| THOMAS E STREET CONSTRUCTION INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 33,531.00 |
| THOMAS PRICE | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,600.00 |
| THOMAS WHITE AND S&ME | GRANTS AND SUBSIDIES | 1,018.87 |
| TIDI WASTE SYSTEMS | UTILITIES AND FUEL | 173.03 |
| TIM GOOLSBY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 60.00 |
| TINDELLS INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 94.07 |
| TIPPAH ELECTRIC POWER ASSOCIATION | UTILITIES AND FUEL | 830.32 |
| TIPTON COUNTY TRUSTEE TIPTON-HAYNES HISTORIC SITE | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 5,546.10 21,908.32 |
| TITLEIST GOLF DIVISION | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,768.72 |
| TMS - SOUTH | SUPPLIES | 340.80 |
| TN ASSOC OF UTILITY DISTRICTS | GRANTS AND SUBSIDIES | 50,519.18 |
| TOBACCO & GAS DISCOUNT INC AND SEMS INC | GRANTS AND SUBSIDIES | 13,408.02 |
| TOM LAWLERS INC | SUPPLIES | 631.78 |
| TOMMY APALA | MAINT., REPAIRS AND SERVICE PERFORMED BY | 85.00 |
| TOPS,INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 105.50 |
| TOTAL PETROLEUM, INC. AND ATC ASSOCIATES | GRANTS AND SUBSIDIES | 7,836.77 |
| TOURISM ASSOCIATION OF SOUTHWEST TN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,000.00 |
| TOWN & COUNTRY MARKET AND TERRAINE, INC. | GRANTS AND SUBSIDIES | 725.00 |
| TOWN OF CHAPEL HILL | UTILITIES AND FUEL | 11,263.12 |
| TOWN OF GREENEVILLE | UTILITIES AND FUEL | 16.00 |
| TOWN OF GREENEVILLE | GRANTS AND SUBSIDIES | 6,591.00 |
| TOWN OF HALLS | GRANTS AND SUBSIDIES | 5,937.20 |
| TOWN TALK MFG CO, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 355.84 |
| TRACY CITY PUBLIC UTILITY TREES BY TOULIATOS | UTILITIES AND FUEL MAINT., REPAIRS AND SERVICE PERFORMED BY | 216.47 4,862.42 |
| TRI CO ELECTRIC MEMBERSHIP COR | UTILITIES AND FUEL | 4,862.42 17,708.59 |
| TRI CO ELECTRIC MEMBERSHIP COR | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,237.00 |
| TRICOR | PRINTING DUPLICATING AND FILM PROCESSING | 430.00 |
| | | .55.00 |

| Vendor | Description | Amount Paid |
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| TRICOR | COMMUNICATION AND SHIPPING COSTS | 41.94 |
| TRICOR | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,688.52 |
| TRICOR | SUPPLIES | 5,980.94 |
| TRICOR | PROFESSIONAL SERVICES FROM OTHER STATE A | 560.25 |
| TRI-COUNTY MARINE, INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 257.10 |
| TRI-STAR ENERGY, LLC | GRANTS AND SUBSIDIES | 7,382.75 |
| TROLINGERS INC | SUPPLIES | 130.80 |
| TROXELL COMMUNICATIONS INC | SUPPLIES | 914.79 |
| TRUE VALUE HARDWARE & GENERAL STORE | SUPPLIES | 403.70 |
| TRUSTEE CHESTER COUNTY | GRANTS AND SUBSIDIES | 2,354.80 |
| TRUSTEE COFFEE COUNTY | GRANTS AND SUBSIDIES | 8,932.00 |
| TRUSTEE DYER COUNTY | GRANTS AND SUBSIDIES | 9,281.30 |
| TRUSTEE FENTRESS COUNTY | GRANTS AND SUBSIDIES | 7,249.90 |
| TRUSTEE HAMILTON COUNTY | GRANTS AND SUBSIDIES | 90,695.50 |
| TRUSTEE JACKSON COUNTY | GRANTS AND SUBSIDIES | 964.60 |
| TRUSTEE MADISON COUNTY | GRANTS AND SUBSIDIES | 31,791.20 |
| TRUSTEE MONTGOMERY COUNTY | GRANTS AND SUBSIDIES | 53,320.76 |
| TRUSTEE OF GIBSON COUNTY | GRANTS AND SUBSIDIES | 8,796.20 |
| TRUSTEE OF HARDIN COUNTY TRUSTEE OF HAWKINS COUNTY | GRANTS AND SUBSIDIES | 2,352.00 |
| TRUSTEE OF HAWKINS COUNTY TRUSTEE OF MONROE COUNTY | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 36,972.02 7,873.60 |
| TRUSTEE OF MONROE COUNTY TRUSTEE OF SHELBY COUNTY | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 65,563.40 |
| TRUSTEE OF SHELBY COUNTY TRUSTEE PUTNAM COUNTY | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 4,945.50 |
| TRUSTEE RHEA COUNTY | GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES | 2,610.30 |
| TRUSTEE RUTHERFORD COUNTY | GRANTS AND SUBSIDIES | 48,495.30 |
| TRUSTEE SEOUATCHIE COUNTY | GRANTS AND SUBSIDIES | 3,853.10 |
| TRUSTEE SULLIVAN COUNTY | GRANTS AND SUBSIDIES | 50,245.25 |
| TRUSTEE WASHINGTON COUNTY | GRANTS AND SUBSIDIES | 67,621.50 |
| TSC MARKETING | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 771.67 |
| TUGWELL OIL AND SEMS INC | GRANTS AND SUBSIDIES | 7,957.80 |
| TUGWELL OIL COMPANY AND SEMS INC | GRANTS AND SUBSIDIES | 17,668.17 |
| TULLAHOMA CONFEDERATE ASSOCIATION | GRANTS AND SUBSIDIES | 970.73 |
| TURNER DAIRIES | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,018,10 |
| TUSCULUM ACE HARDWARE, INC | SUPPLIES | 959.91 |
| TWIN LAKES TELE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 237.10 |
| TWIN LAKES TELEPHONE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 104.16 |
| TWIN LAKES TELEPHONE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 1,489.98 |
| TWIN LAKES TELEPHONE COOP CORP | COMMUNICATION AND SHIPPING COSTS | 1,903.71 |
| TWIN LAKES TELEPHONE COOPERATIVE CORP | COMMUNICATION AND SHIPPING COSTS | 5,258.81 |
| TWIN LAKES TELEPHONE COOPERATIVE CORP | COMMUNICATION AND SHIPPING COSTS | 807.12 |
| TWIN LAKES TELEPHONE COOPERATIVE CORP | COMMUNICATION AND SHIPPING COSTS | 109.56 |
| TWINS FOOD MART AND SEMS INC | GRANTS AND SUBSIDIES | 3,147.75 |
| TWO RIVERS FORD, INC. | SUPPLIES | 88.49 |
| U S DEPARTMENT OF INTERIOR | SUPPLIES | 0.02 |
| U S DEPARTMENT OF INTERIOR | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,405.38 |
| U S DEPT OF INTERIOR-USGS | GRANTS AND SUBSIDIES | 119,317.00 |
| U S POSTAL SERVICE | COMMUNICATION AND SHIPPING COSTS | 24,350.00 |
| U.C. MILK CO LLC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 1,136.90 |
| U.S. FOODSERVICE, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 2,854.24 |
| UNDERWOOD TRUE VALUE HDWE | SUPPLIES | 342.49 |
| UNIFIRST CORP | MAINT., REPAIRS AND SERVICE PERFORMED BY | 57.50 |
| UNION CITY DAILY MESSENGER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 99.90 |
| UNITED PARCEL SERVICE | COMMUNICATION AND SHIPPING COSTS MAINT., REPAIRS AND SERVICE PERFORMED BY | 4,791.03 |
| UNITED PARCEL SERVICE | | 51.16 |
| UNITED STATES GOLF ASSOCIATION | SUPPLIES COMMUNICATION AND SHIPPING COSTS | 64.95 5,105.45 |
| UNITED TELEPHONE CO UNITED TELEPHONE CO | COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES | 5,105.45 |
| UNIVERSAL CLEANING CO | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,850.00 |
| UNIVERSITY OF CHICAGO DISTRIBUTION CTR | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 7.32 |
| UNIVERSITY OF CHICAGO PRESS | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 159.58 |
| UNIVERSITY OF MEMPHIS | GRANTS AND SUBSIDIES | 13,384.85 |
| UNIVERSITY OF MEMPHIS | GRANTS AND SUBSIDIES | 200.00 |
| UNIVERSITY OF TENNESSEE | GRANTS AND SUBSIDIES | 343,841.85 |
| UNIVERSITY OF TN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 10,000.00 |
| UNIVERSITY PRODUCTS | SUPPLIES | 329.31 |
| UPCHURCH SERVICES, LLC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 3,222.62 |
| UPPER CUMBERLAND DEVELOPMENT DISTRICT | GRANTS AND SUBSIDIES | 34,644.74 |
| UPPER CUMBERLAND EMC | | |
| | UTILITIES AND FUEL | 31,676.05 |
| US FOODSERVICE | UTILITIES AND FUEL SUPPLIES | 31,676.05 55.19 |

| Vendor | Description | Amount Paid |
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| USDA APHIS WILDLIFE SERVICES | GRANTS AND SUBSIDIES | 23,219,34 |
| VALLEY MART EXXON AND CONCORD | GRANTS AND SUBSIDIES | 7,667.10 |
| VER MAX INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,402.50 |
| VI SUPPLIES & DISTRIBUTION INC | SUPPLIES | 431.00 |
| VOLUNTEER ENERGY COOPERATIVE | UTILITIES AND FUEL | 230.91 |
| VOLUNTEER ENERGY COOPERATIVE | UTILITIES AND FUEL | 1,268.45 |
| VOLUNTEER ENERGY COOPERATIVE | UTILITIES AND FUEL | 168,669.52 |
| VOLUNTEER OIL CO INC | GRANTS AND SUBSIDIES | 13,749.43 |
| VOLUNTEER STATE COMMUNITY COLLEGE | GRANTS AND SUBSIDIES | 85.00 |
| VOLUNTEER TECHNOLOGY SYSTEMS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 499.00 |
| VOWELL & JENNINGS INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,652.25 |
| VULCAN MATERIALS | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,366.55 |
| VULCAN MATERIALS VWR INTERNATIONAL | SUPPLIES SUPPLIES | 10,944.88 77.28 |
| W MOORES OFF SUP & EQUIP | SUPPLIES | 56.72 |
| W.L. HALSEY GROCERY CO., INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 871.74 |
| WACCAWAY FARMS LLC | RENTALS AND INSURANCE | 2,821.00 |
| WADE'S TRU TEST & COMPLIANCE ENGINEERING | GRANTS AND SUBSIDIES | 11,633.51 |
| WALDEN SECURITY | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,639.04 |
| WALKER OIL COMPANY | GRANTS AND SUBSIDIES | 6,166.27 |
| WALK-IN MEDICAL CENTER OF COOL SPRINGS | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 859.00 |
| WALTER T DURHAM | TRAVEL | 29.16 |
| WARNER LABORATORIES INC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 1,035.00 |
| WARREN COUNTY FURNITURE INC | SUPPLIES | 218.00 |
| WARREN COUNTY MAYOR | RENTALS AND INSURANCE | 600.00 |
| WARREN COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 7,760.20 |
| WARREN COUNTY UTILITY DIST | UTILITIES AND FUEL | 3,380.82 |
| WARREN FARMERS COOP | SUPPLIES | 52.52 |
| WASCO INC | MAINT., REPAIRS AND SERVICE PERFORMED BY | 2,225.00 |
| WASHLAND CLEANERS AND TVG ENVRIONMENTAL | GRANTS AND SUBSIDIES | 5,978.43 |
| WASTE CONNECTIONS OF TENNESSEE INC | UTILITIES AND FUEL | 260.00 |
| WASTE INDUSTRIES WASTE MANAGEMENT | UTILITIES AND FUEL UTILITIES AND FUEL | 7,145.19 3,069.20 |
| WASTE MANAGEMENT OF JACKSON, TN. | UTILITIES AND FUEL | 3,069.20 |
| WASTE MANAGEMENT OF JACKSON, TN. | UNCLASSIFIED EXPENSES | 3.00 |
| WASTE MANAGEMENT, INC | UTILITIES AND FUEL | 1,281.90 |
| WASTE MANAGEMENT, INC | RENTALS AND INSURANCE | 272.57 |
| WASTE SERVICES OF DECATUR | UTILITIES AND FUEL | 3,745.02 |
| WASTE SERVICES OF TENNESSEE | UTILITIES AND FUEL | 536.27 |
| WASTE SERVICES OF TENNESSEE | UNCLASSIFIED EXPENSES | 0.50 |
| WATER AUTHORITY OF DICKSON COUNTY | UTILITIES AND FUEL | 12,028.00 |
| WATER DEPARTMENT OF ELIZABETHTON | UTILITIES AND FUEL | 794.52 |
| WATER STREET DISCOUNT TOBACCO | SUPPLIES | 24.00 |
| WAUSAU TILE WCI TN - KNOXVILLE | SUPPLIES UTILITIES AND FUEL | 680.47 290.00 |
| WCI TN - KNOXVILLE WCI TN - LOUDON | UTILITIES AND FUEL | 3,053.00 |
| WCI TN - LOUDON | MAINT., REPAIRS AND SERVICE PERFORMED BY | 348.00 |
| WEAKLEY COUNTY MUNICIPAL ELECTRIC SYSTEM | UTILITIES AND FUEL | 2,561.10 |
| WEAKLEY COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 714.00 |
| WEISENBACH SPECIALTY PRINTING INC | SUPPLIES | 931.78 |
| WELKER CONSTRUCTION | MAINT., REPAIRS AND SERVICE PERFORMED BY | 645.00 |
| WEST ELK CITGO & WINGFIELD ENVIRONMENTAL | GRANTS AND SUBSIDIES | 1,819.12 |
| WEST PAYMENT CENTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 11,907.00 |
| WEST PAYMENT CENTER | SUPPLIES | 110.00 |
| WEST TENNESSEE PRINTING CO | SUPPLIES | 54.27 |
| WESTOVER CENTER FOR THE ARTS | GRANTS AND SUBSIDIES | 25,000.00 |
| WHISPERS FROM NATURE WHITE BLUFF BUILDING SUPPLY, INC | ITEMS FOR RESALE, REISSUE OR MANUFACTURE UTILITIES AND FUEL | 164.50 24.78 |
| WHITE BLUFF BUILDING SUPPLY, INC | SUPPLIES | 35.74 |
| WHITE BLUFF BUILDING SUPPLY, INC | MOTOR VEHICLE OPERATION | 77.24 |
| WHITE BLUFF MARKET & PETROLEUM EQUIPMENT | GRANTS AND SUBSIDIES | 6,903.75 |
| WHITE COUNTY FARMERS CO-OP | MOTOR VEHICLE OPERATION | 62.85 |
| WHITE COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 10,728.50 |
| WHITEHEAD OIL COMPANY AND CONCORD | GRANTS AND SUBSIDIES | 14,230.34 |
| WHITTENBURG GLASS | SUPPLIES | 50.55 |
| WILBANKS' ELECTRIC MOTOR SERVICE | MAINT., REPAIRS AND SERVICE PERFORMED BY | 129.00 |
| WILKERSON INC. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 4,850.00 |
| WILLIAM G HALEY JR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 7,500.00 |
| WILLIAMS COMPANIES INC AND SEMS OF | GRANTS AND SUBSIDIES | 11,855.81 |
| WILLIAMS EXPRESS & SEMS OF NASHVILLE LLC | GRANTS AND SUBSIDIES | 4,687.07 |

| Vendor | Description | Amount Paid |
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| WILLIAM'S EXPRESS AND SEMS INC | GRANTS AND SUBSIDIES | 16,997.39 |
| WILLIAMS EXPRESS INC AND SHAW | GRANTS AND SUBSIDIES | 93,666.94 |
| WILLIAMS SUPPLY & LUMBER CO., INC. | SUPPLIES | 369.24 |
| WILLIAMS WHOLESALE SUPPLY | SUPPLIES | 208.36 |
| WILLIAMS WHOLESALE SUPPLY OF NASHVILLE | SUPPLIES | 710.55 |
| WILLIAMSON COUNTY CLERK | GRANTS AND SUBSIDIES | 8,188.00 |
| WILLIAMSON COUNTY TRUSTEE | GRANTS AND SUBSIDIES | 23,171.40 |
| WILLOUGHBY OIL COMPANY | GRANTS AND SUBSIDIES | 10,158.40 |
| WILLOW GROVE LLC AND PECI | GRANTS AND SUBSIDIES | 4,348.80 |
| WILMA O. HUTCHISON, CCR | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,196.00 |
| WILSON BROS DISPOSAL | UTILITIES AND FUEL | 490.50 |
| WILSON COUNTY CLERK | GRANTS AND SUBSIDIES | 3,480.75 |
| WILSON OFFICE SUPPLY | SUPPLIES | 79.72 |
| WILSON OIL COMPANY & CONCORD | GRANTS AND SUBSIDIES | 26,171.16 |
| WINCHESTER AUTO CENTER AND PANGEAN/CMD | GRANTS AND SUBSIDIES | 7,029.83 |
| WINCHESTER UTILITY SYSTEM | UTILITIES AND FUEL | 16,363.42 |
| WINCHESTER UTILITY SYSTEM | UTILITIES AND FUEL | 2,514.84 |
| WINELL LEE LUMBER CO. | MAINT., REPAIRS AND SERVICE PERFORMED BY | 1,980.00 |
| WKRN/NASHVILLE TN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 3,247.00 |
| WOLF CAMERA | PRINTING DUPLICATING AND FILM PROCESSING | 14.19 |
| WOOD FRUITTICHER GRO CO | ITEMS FOR RESALE, REISSUE OR MANUFACTURE | 10,253.10 |
| WORSLEY OPERATING CORPORATION | GRANTS AND SUBSIDIES | 1,199.90 |
| XEROX CORPORATION | SUPPLIES | 508.00 |
| XTON INC | SUPPLIES | 17,435.40 |
| YELLOW BOOK - MID ATLANTIC | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 241.81 |
| YELLOW BOOK - MID ATLANTIC | UNCLASSIFIED EXPENSES | 2.31 |
| YOUNG WELDING SUPPLY | MOTOR VEHICLE OPERATION | 16.50 |
| YOUNG WELDING SUPPLY, INC | SUPPLIES | 66.00 |
| YOUNG WELDING SUPPLY, INC | MOTOR VEHICLE OPERATION | 33.00 |
| YRC ENTERPRISES INC FOR ROADWAY EXPRESS | GRANTS AND SUBSIDIES | 9,966.04 |
| YSI INC | COMMUNICATION AND SHIPPING COSTS | 7.01 |
| YSI INC | SUPPLIES | 566.99 |
| YSI INC | EQUIPMENT | 18,124.40 |
| ZEE MEDICAL | SUPPLIES | 403.70 |